

**Patanjali Yogpeeth Haridwar**

Delhi-Haridwar National Highway, Near Bahadrabad,  
Haridwar, Uttarakhand, India - 249405

Phone : 9557973243

Email :rs.kcs.shubham@gmail.com

GSTIN : 05AABTP0560H1ZU



**Bill of Supply No:TI8800ZZZ2223**

**Patient Information:**

Name: **LAMBODARA MAHANTA**

MR No: **22031210112379**

Email: **rs.kcs.shubham@gmail.com**

Mobile: **9557973243**

Address: **At- PURUNIA,Po-KANTIAPADA MAIDANKEL, At- PURUNIA,Po-KANTIAPADA MAIDANKEL, kendhujhar, Odisha, India - 758017**

**Booking Information:**

Booking No: **IPD1318545145**

Bill of Supply Date: **10-09-2022**

Adm Date:**17-Sep-2022**

Dis. Date:**26-Sep-2022**

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1	SelectedItem .hsncode	Non-AC Dormitory Room Charges	8	1500.0	43.75	5250.00	6750.0
2	SelectedItem .hsncode	Standard Single Room Charges (3 person)	8	3000.0	43.75	10500.00	13500.0
3	SelectedItem .hsncode	Treatment/M edicated food charges	8	6000.0	43.75	21000.00	27000.0
4	SelectedItem .hsncode	Extra Person	8	3000.0	43.75	10500.00	13500.0
5	SelectedItem .hsncode	Treatment/M edicated food charges	8	2000.0	43.75	7000.00	9000.0
6	SelectedItem .hsncode	Non-AC Standard Single Room Charges	1	3000.0	0.00	0.00	3000.0
	No of item:				41	Total Amount:	72750.0 /-
	Amount in Words:		Seventy Two Thousand Seven Hundred And Fifty Rs Only.			Round Off:	0
	Total:						72750 /-

Mode	Card	Type	Receive	Amount	3000
Mode	Cash	Type	Receive	Amount	69750
					Authorized Signature

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Bill of Supply No:TI8801ZZZ2223

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### Booking Information:

Booking No: **IPD1318545145**

Bill of Supply Date: **10-09-2022**

Adm Date:**17-Sep-2022**

Dis. Date:**26-Sep-2022**

S.No	HSN/SAC	Description	QTY	MRP	Amount
1	SelectedItem.hsncode	Standard Single Room Charges	1	6000.0	6000.0
No of item:			1	Total Amount:	6000.0 /-
Amount in Words:			Six Thousand Rs Only.	Round Off:	0
Total:					6000 /-
Mode	Cash	Type	Receive	Amount	6000
					Authorized Signature

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Phone : 9557973243

Email :rs.kcs.shubham@gmail.com

GSTIN : 05AABTP0560H1ZU



Bill of Supply No:TI8802ZZZ2223

### Booking Information:

Booking No: **OPD2223000008403**

Bill of Supply Date: **10-09-2022**

Address: **kanpur, Uttar Pradesh, India - 123456**

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1	SelectedItem .hsncode	OPD Charges	1	100.0	99.00	99.00	1.0
2	SelectedItem .hsncode	ABHYANG	10	750.0	10.00	750.00	6750.0
3	SelectedItem .hsncode	ADHO CHURNA POTLI PIND SWEDAN	2	500.0	0.00	0.00	1000.0
	<b>No of item:</b>				13	<b>Total Amount:</b>	7751.0 /-
	<b>Amount in Words:</b>		One Thousand Seven Hundred And Eighty Three Rs Only.			<b>Round Off:</b>	0
	<b>Bill Wise Dis Amount (77.0)%:</b>						5968/-
	<b>Total:</b>						1783 /-
<b>Mode</b>	Cash	<b>Type</b>	Receive	<b>Amount</b>	1183		
<b>Mode</b>	Cash	<b>Type</b>	Refund	<b>Amount</b>	0.270000000000 43656		
Authorized Signature _____							