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

Phone: 9557973243

Mobile: 9811832722

Email:

GSTIN: 05AABTP0560H1ZU



Bill of Supply No: TI4025ZZZ2324

Bill of Supply Date: 24/07/2023

Health Seeker Details Booking Details

Booking ID: IPD2324000000683 Name: Mrs. Seema Singh MR No.: 23072408594762 Admission Date: 24/07/2023

Discharge Date: 24/07/2023 Email:

Address: haridwar, Uttarakhand, India -

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Tripple Room Charges	7	3000.0	21000.0
2		Treatment/Medicated food charges	7	6000.0	42000.0
3		Extra Bed Charges	7	1000.0	7000.0
4		Treatment/Medicated food charges	7	2000.0	14000.0
		No o		Total Amount: 84000.0 /-	

Amount in Words: Eighty Four Thousand Rs Only.

Total: 84000.0 /-

Mode	Bank Transfer	Туре	Receive	TransactionId	23232243	Amount	84000.00
Mode	Wallet	Туре	Receive	TransactionId		Amount	0.00

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

Phone: 9557973243

Email: gurusharma8572@gmail.com

GSTIN: 05AABTP0560H1ZU



Bill of Supply No: TI4026ZZZ2324

Bill of Supply Date: 24/07/2023

Health Seeker Details

Booking Details

Name: Mr. Vg

Booking ID: IPD2324000000684

MR No.: 23072410465302

Admission Date: 24/07/2023

Email: gurusharma8572@gmail.com

Discharge Date: 31/07/2023

Mobile: 7302034233

Address: zxczzs21, Chandigarh, India -

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.20	1428.57	12571.4
2		Treatment/Medic ated food charges	7	5000.0	10.20	3571.43	31428.6
		No o	f item: 14			Total A	mount: 44000.0 /-

Amount in Words: Forty Four Thousand Rs Only.

Total: 44000.0 /-

Mode	Online	Туре	Receive	TransactionId	pay_MHWJo0Kgp kFsrJ	Amount	49000.00
Mode	Wallet	Туре	Receive	TransactionId		Amount	0.00

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

Phone: 9557973243

Email: 195401052@gkv.ac.in **GSTIN**: 05AABTP0560H1ZU



Bill of Supply No: TI4027ZZZ2324

Bill of Supply Date: 24/07/2023

Health Seeker Details

Booking Details

Name: Mr. Hfgf

Booking ID: IPD2324000000685

MR No.: 23072410524816 **Email**: 195401052@gkv.ac.in Admission Date: 24/07/2023 Discharge Date: 31/07/2023

Mobile: 7302034233

Address: fhgf, Chandigarh, India -

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	14.29	2000.00	12000.0
2		Treatment/Medic ated food charges	7	5000.0	14.29	5000.00	30000.0
		No o	f item: 14			Total A	mount: 42000.0 /-

Amount in Words: Forty Two Thousand Rs Only.

Total: 42000.0 /-

Mode	Bank Transfer	Туре	Receive	TransactionId	ssd	Amount	42000.00
Mode	Wallet	Туре	Receive	TransactionId		Amount	0.00

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

Phone: 9557973243

Email: gurusharma8572@gmail.com

GSTIN: 05AABTP0560H1ZU



Bill of Supply No: TI4028ZZZ2324

Bill of Supply Date: 24/07/2023

Health Seeker Details Booking Details

Booking ID: IPD2324000000686 Name: Mr. Jve MR No.: 23072411015847 Admission Date: 24/07/2023

Discharge Date: 31/07/2023

Email: gurusharma8572@gmail.com Mobile: 7302034233

Address: fdsf, Chandigarh, India -

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount	
1		Standard Single Room Charges	7	2000.0	4.08	571.43	13428.6	
2		Treatment/Medic ated food charges	7	5000.0	4.08	1428.57	33571.4	
		No o	f item: 14			Total A	mount: 47000.0 /-	
	Amount in Words: Forty Seven Thousand Rs On							
							Total: 47000.0 /-	

ı	Mode	Online	Туре	Receive	TransactionId	pay_MHWboDzJb o3frV	Amount	47000.00
	Mode	Wallet	Туре	Receive	TransactionId		Amount	0.00

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

Phone: 9557973243

Email: 195401052@gkv.ac.in **GSTIN**: 05AABTP0560H1ZU



Bill of Supply No: TI4029ZZZ2324

Amount in Words: One Lakh One Thousand Rs Only.

Total: 101000.0 /-

Bill of Supply Date: 24/07/2023

Health Seeker Details

Booking Details

Name : Mr. Bdfd MR No. : 23072411265020 **Booking ID**: IPD2324000000687 **Admission Date**: 24/07/2023

Email: 195401052@gkv.ac.in

Discharge Date: 05/08/2023

Mobile: 7302034233

Address: qwert dv, Chandigarh, India -

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	9	2000.0	3.17	571.43	17428.6
2		Treatment/Medic ated food charges	9	5000.0	3.17	1428.57	43571.4
3		Veg Starter	1	10000.0	10.00	1000.00	9000.0
4		Extra Bed Charges	4	1000.0	25.00	1000.00	3000.0
5		Treatment/Medic ated food charges	4	2000.0	25.00	2000.00	6000.0
6		Standard Tripple Room Charges	3	3000.0	18.52	1666.67	7333.3
7		Treatment/Medic ated food charges	3	6000.0	18.52	3333.33	14666.7
		No o	f item: 33			Total An	nount: 101000.0 /-

Mode	Bank Transfer	Type	Receive	TransactionId	khjk	Amount	14000.00
Mode	Bank Transfer	Туре	Receive	TransactionId	jklj	Amount	22000.00
Mode	Online	Туре	Receive	TransactionId	pay_MHX1UFbfbe atgE	Amount	47000.00
Mode	Online	Туре	Receive	TransactionId	pay_MHXAhsD0ql WZ2C	Amount	9000.00
Mode	Cash	Туре	Receive	TransactionId		Amount	9000.00
Mode	Wallet	Туре	Receive	TransactionId		Amount	0.00