

Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

MR No: 23052611142335

Booking Date: 27/05/2023

Admission Date: 02/10/2023

Discharge Date: 04/10/2023

Bill of Supply Date: 04/10/2023

Amount

MRP

Phone: 8954666111, Email: patanjaliyogpeeth@patanjaliwellness.com

QTY

GSTIN: 05AABTP0560H1ZU

Patient: Ms. RIYA Age/Sex: 17 yrs/F

Email: shankarjoshi661@gmail.com

Mobile: 9814890080

Address: BATHINDA, Punjab, India - 151001 **Room No:** 3107 (Standard Tripple Room Charges)

Group Number : GRP2324000023854

1) RIYA (Age 17) (MR No. - 23052611142335) (From 02/10/2023 to

04/10/2023)

2) JYOTIKA (Age 19) (MR No. - 23052611173280) (From

02/10/2023 to 04/10/2023)

3) Pankaj (Age 29) (MR No. - 23092312451303) (From 02/10/2023

to 04/10/2023)

S.No

Bill of Supply No: TI20934ZZZ2324

HSN/SAC

Booking No: IPD2324000023854

010	11011,0710		2 3 3 3 1 P 11 3 11		٠	101141	7 11110 11111
1	999319	Health Care Services Standard Tripple Room Charges				3,000.0	9,000.0
2	999319	Health Care Services Treatment Charges			3	6,500.0	19,500.0
				No of item:	6	Total Amoun	t: 28,500.0
Amount in words: Twenty-eight thousand five hundred Rs Only						Round Of	f: 0.0
						Tota	al: 28,500.0
Pa	ayment Mode	Туре	TransactionId	Transaction Date	1	Receipt Date	Amount
Banl	k Transfer - PNB	Receive	\$54732915,\$54760352	27/05/2023		27/05/2023	28,500.0
						Total Receive	28.500.0

Description

Health Seeker's Signature:	Authorised Signatory:
Prepared By:	Checked By: