



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Mishra Jitendra Kumar

Age/Sex: 41/Male

Email: garimaenterprise1982@gmail.com

Mobile: 9601647602

Address: Surat, Gujarat, India - 394317

MR No: 23110711364980

Booking No: IPD2324000084595

Booking Date: 07/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24898ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S24313204	Amount	45500.00
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Authorized Signature

Patient: Mrs. Shrimati Gita Singh

Age/Sex: 42/Female

Email: sbsingh22896@gmail.com

Mobile: 9564669583

Address: KANKSA, West Bengal, India - 713148

MR No: 23110206132897

Booking No: IPD2324000083472

Booking Date: 02/11/2023

Admission Date : 13/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24899ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	10	2000.0	20000.0
2		Treatment Charges	10	4500.0	45000.0
3		Pullover/Cardigan/Inner	1	50.0	50.0
4		Shirt/T-Shirt/Skirt Laundry	1	30.0	30.0
5		Pant/Lower/Legging/Maxi Laundry	1	30.0	30.0
6		Tie/Scarf/Dupatta/Hand Towel Laundry	1	25.0	25.0
7		Shawl	1	50.0	50.0
No of item: 25				Total Amount: 65185.0 /-	
Amount in Words: Sixty Five Thousand One Hundred And Eighty Five Rs Only.					
Total: 65185.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S71598086	Amount	45500.00
Mode	Cash	Type	Receive	TransactionId		Amount	110.00
Mode	Bank Transfer	Type	Receive	TransactionId	S50144772	Amount	19500.00
Mode	Cash	Type	Receive	TransactionId		Amount	75.00

Authorized Signature

Patient: Mr. Kashiprasad Gupta

Age/Sex: 67/Male

Email: samudrasgkh3@gmail.com

Mobile: 7415140402

Address: Hamirpur , Uttar Pradesh, India -

MR No: 23090817162397

Booking No: IPD2324000063758

Booking Date: 09/09/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24900ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4000.0	28000.0
No of item: 14				Total Amount: 42000.0 /-	
Amount in Words: Forty Two Thousand Rs Only.					
Total: 42000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	M1570513	Amount	42000.00
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Authorized Signature

Patient: Mr. Sinder Paul Garg

Age/Sex: 51/Male

Email:

Mobile: 9779335555

Address: punjab, Punjab, India -

MR No: 23111610454430

Booking No: IPD2324000086240

Booking Date: 16/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24901ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Cash	Type	Receive	TransactionId	Amount	40950.00
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Authorized Signature

Patient: Mr. Gaurav Loyalka

Age/Sex: 39/Male

Email: divyesh007.loyalka@gmail.com

Mobile: 9830814188

Address: Parganas, West Bengal, India - 700135

MR No: 23102907560242

Booking No: IPD2324000082578

Booking Date: 29/10/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24902ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
3		Tie/Scarf/Dupatta/Hand Towel Laundry	2	25.0	50.0
4		Shirt/T-Shirt/Skirt Laundry	4	30.0	120.0
5		Pant/Lower/Legging/Maxi Laundry	6	30.0	180.0
6		Petticoat/Towel	2	50.0	100.0
7		Socks/Underwear/Vest	5	30.0	150.0
8		Kurta/ Kurti/ Blouse Laundry	1	50.0	50.0
9		Brassiere/ Short/Panty Laundry	1	30.0	30.0
No of item: 35				Total Amount: 46180.0 /-	
Amount in Words: Forty Six Thousand One Hundred And Eighty Rs Only.					
Total: 46180.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S95754089	Amount	45500.00
Mode	Cash	Type	Receive	TransactionId		Amount	280.00
Mode	Cash	Type	Receive	TransactionId		Amount	200.00
Mode	Cash	Type	Receive	TransactionId		Amount	200.00

Authorized Signature

Patient: Mr. Champalal Nandlal Shingi

Age/Sex: 64/Male

Email: champalalshingi14@gmail.com

Mobile: 8780235498

Address: Aurangabad , Maharashtra, India -

MR No: 23100107254010

Booking No: IPD2324000073288

Booking Date: 01/10/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24903ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4000.0	28000.0
No of item: 14				Total Amount: 42000.0 /-	
Amount in Words: Forty Two Thousand Rs Only.					
Total: 42000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S23695184	Amount	42000.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Mahendra Pal

Age/Sex: 56/Male

Email:

Mobile: 9506750853

Address: lucknow, Uttar Pradesh, India -

MR No: 23080207432426

Booking No: IPD2324000074115

Booking Date: 02/10/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24904ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4000.0	28000.0
No of item: 14				Total Amount: 42000.0 /-	
Amount in Words: Forty Two Thousand Rs Only.					
Total: 42000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S27685334	Amount	42000.00
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Authorized Signature

Patient: Mr. Gaurang Vishwas

Age/Sex: 43/Male

Email:

Mobile: 9761027463

Address: pilibhit, Uttar Pradesh, India -

MR No: 23111410574400

Booking No: IPD2324000085817

Booking Date: 14/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24905ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S64325834	Amount	40950.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Jitendra Kumar Singh

Age/Sex: 44/Male

Email:

Mobile: 9546365391

Address: kaimur, Bihar, India - 821108

MR No: 23111114302395

Booking No: IPD2324000086308

Booking Date: 16/11/2023

Admission Date : 17/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24906ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S28175376	Amount	40950.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Gopal Kishan

Age/Sex: 67/Male

Email: pksunny8710@gmail.com

Mobile: 9817450481

Address: solan, Himachal Pradesh, India -

MR No: 23103014351728

Booking No: IPD2324000083112

Booking Date: 31/10/2023

Admission Date : 14/11/2023

Discharge Date : 21/11/2023

Bill of Supply No: TI24907ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S22390069	Amount	45500.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Ashok Gunaji Jibhkate

Age/Sex: 58/Male

Email:

Mobile: 9422131970

Address: BHANDARA, Maharashtra, India -

MR No: 23111612594169

Booking No: IPD2324000086289

Booking Date: 16/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24908ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S24223635	Amount	40950.00
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Authorized Signature

Patient: Mr. Chandra Shekhar Sanketi

Age/Sex: 61/Male

Email: chandra.sanketi@gamil.com

Mobile: 7019198295

Address: 42, Uttarahalli Main road, Flat no 302, Bangalore., Bangalore, Karnataka,
India - 560061

MR No: 23100410253092

Booking No: IPD2324000074957

Booking Date: 04/10/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24909ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4000.0	28000.0
No of item: 14				Total Amount: 42000.0 /-	
Amount in Words: Forty Two Thousand Rs Only.					
Total: 42000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S9243632	Amount	42000.00
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Authorized Signature

Patient: Mr. Hari Shankar Khandelwal

Age/Sex: 60/Male

Email: swanharish@rediffmail.com

Mobile: 9827035155

Address: indore, Madhya Pradesh, India - 452020

MR No: 23110118053873

Booking No: IPD2324000083357

Booking Date: 02/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24910ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S24725367	Amount	45500.00
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Authorized Signature

Patient: Mr. Basant Kumar Baheti

Age/Sex: 53/Male

Email: swanharish@rediffmail.com

Mobile: 9827035155

Address: indore, Madhya Pradesh, India - 452001

MR No: 23110118074867

Booking No: IPD2324000083342

Booking Date: 01/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24911ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S22976976	Amount	45500.00
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Authorized Signature

Patient: Mr. Anuj Kumar Sharma

Age/Sex: 36/Male

Email: sharmaanuj61@gmail.com

Mobile: 9839081960

Address: 129, Raju Rai membar, JHANSI, Uttar Pradesh, India - 284204

MR No: 23102400440633

Booking No: IPD2324000084921

Booking Date: 08/11/2023

Admission Date : 15/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24912ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	8	2000.0	8.75	1400.00	14600.0
2		Treatment Charges	8	4500.0	8.75	3150.00	32850.0
No of item: 16				Total Amount: 47450.0 /-			
Amount in Words: Forty Seven Thousand Four Hundred And Fifty Rs Only.							
Total: 47450.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S86335471	Amount	40950.00
Mode	Bank Transfer	Type	Receive	TransactionId	S80578158	Amount	6500.00

Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Veer Abhimanyu

Age/Sex: 37/Male

Email: sharmaanuj61@gmail.com

Mobile: 9839081960

Address: Jhansi , Uttar Pradesh, India -

MR No: 23110815161248

Booking No: IPD2324000084922

Booking Date: 08/11/2023

Admission Date : 15/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24913ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Composite Filling	1	600.0	600.0
No of item: 1				Total Amount: 600.0 /-	
Amount in Words: Six Hundred Rs Only.					
Total: 600.0 /-					

Mode	Cash	Type	Receive	TransactionId		Amount	600.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Mukesh Kumr

Age/Sex: 52/Male

Email:

Mobile: 9818108091

Address: Gurgaon, Haryana, India -

MR No: 23111511525785

Booking No: IPD2324000086106

Booking Date: 15/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24914ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S89419269	Amount	40950.00
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Authorized Signature

Patient: Mr. Santosh Singh

Age/Sex: 54/Male

Email: skumarsingh939@rediffmail.com

Mobile: 9826651899

Address: FLAT NO. 502 KAUSHALYA HOMES , SOUTH CIVIL LINES, NEAR
CIVIL LINE THANA, JABALPUR, Madhya Pradesh, India - 482001

MR No: 23071118081547

Booking No: IPD2324000083590

Booking Date: 03/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24915ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S61957082	Amount	40950.00
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Authorized Signature

Patient: Mrs. Meena muni

Age/Sex: 70/Female

Email: Hbkpa@kanakia.com

Mobile: 9820344665

Address: canada, canada, Canada -

MR No: 22120317403599

Booking No: IPD2324000070794

Booking Date: 25/09/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24916ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		VIP Room Charges	7	3500.0	24500.0
2		Treatment Charges	7	6500.0	45500.0
3		Shirt/T-Shirt/Skirt Laundry	8	30.0	240.0
4		Pant/Lower/Legging/Maxi Laundry	6	30.0	180.0
5		Socks/Underwear/Vest	8	30.0	240.0
6		Brassiere/ Short/Panty Laundry	5	30.0	150.0
7		Lungi/ Hanky Laundry	6	20.0	120.0
8		Tie/Scarf/Dupatta/Hand Towel Laundry	1	25.0	25.0
No of item: 48				Total Amount: 70955.0 /-	
Amount in Words: Seventy Thousand Nine Hundred And Fifty Five Rs Only.					
Total: 70955.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S29746661	Amount	67000.00
Mode	Bank Transfer	Type	Receive	TransactionId	S29887775	Amount	3000.00
Mode	Cash	Type	Receive	TransactionId		Amount	540.00
Mode	Cash	Type	Receive	TransactionId		Amount	415.00

Authorized Signature

Patient: Mr. Pankaj Kumar Choudhry

Age/Sex: 31/Male

Email:

Mobile: 9511094320

Address: NP, NEPAL, Nepal -

MR No: 23111609482348

Booking No: IPD2324000086226

Booking Date: 16/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24917ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Cash	Type	Receive	TransactionId	Amount	40950.00
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Authorized Signature

Patient: Ms. Sukhveer Kaur

Age/Sex: 8/Female

Email: kirathari85@yahoo.com.au

Mobile: 9316955550

Address: Street no-3 sheed Bhagat singh nagar, Gidderbaha , Gidderbaha ,
Punjab, India - 152101

MR No: 23111411180830

Booking No: IPD2324000086070

Booking Date: 15/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24918ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S87574297	Amount	40950.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Sanjay Kumar Bharati

Age/Sex: 43/Male

Email: skbharati80@gmail.com

Mobile: 9871526172

Address: B502 Hare Krishna Valley, Plot 10, Sector 18 A, Delhi, Delhi, Delhi, India

- 110075

MR No: 22100915263377

Booking No: IPD2324000084050

Booking Date: 04/11/2023

Admission Date : 18/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24919ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	5	2000.0	10000.0
2		Treatment Charges	5	4500.0	22500.0
No of item: 10				Total Amount: 32500.0 /-	
Amount in Words: Thirty Two Thousand Five Hundred Rs Only.					
Total: 32500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S944566	Amount	32500.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mrs. Vandana Panase

Age/Sex: 52/Female

Email:

Mobile: 9425592435

Address: RAJNANDGAON, Chhattisgarh, India -

MR No: 23111811095029

Booking No: IPD2324000086690

Booking Date: 18/11/2023

Admission Date : 18/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24920ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	5	2000.0	15.79	1578.95	8421.1
2		Treatment Charges	5	4500.0	15.79	3552.63	18947.4
3		Extra Bed Charges	5	1000.0	15.79	789.47	4210.5
4		Treatment Charges	5	2000.0	15.79	1578.95	8421.1
No of item: 20				Total Amount: 40000.0 /-			
Amount in Words: Forty Thousand Rs Only.							
Total: 40000.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S22535316	Amount	40000.00
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Authorized Signature

Patient: Mr. Naveen Parihar

Age/Sex: 31/Male

Email:

Mobile: 9829296527

Address: RJ, Rajasthan, India -

MR No: 23111809445574

Booking No: IPD2324000086655

Booking Date: 18/11/2023

Admission Date : 18/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24921ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
3		Shirt/T-Shirt/Skirt Laundry	2	30.0	0.00	0.00	60.0
4		Pant/Lower/Legging/Maxi Laundry	2	30.0	0.00	0.00	60.0
No of item: 18				Total Amount: 41070.0 /-			
Amount in Words: Forty One Thousand Seventy Rs Only.							
Total: 41070.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S82684067	Amount	40950.00
Mode	Cash	Type	Receive	TransactionId		Amount	60.00
Mode	Cash	Type	Receive	TransactionId		Amount	60.00

Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Dharm Dev

Age/Sex: 67/Male

Email:

Mobile: 7709546186

Address: bhilwara, Rajasthan, India -

MR No: 23110811001438

Booking No: IPD2324000084821

Booking Date: 08/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24922ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Cash	Type	Receive	TransactionId		Amount	40950.00
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Authorized Signature

Patient: Ms. Ranjana Sharma

Age/Sex: 51/Female

Email:

Mobile: 9818922344

Address: Ghaziabad, Ghaziabad, Uttar Pradesh, India - 201012

MR No: 23103109212752

Booking No: IPD2324000083012

Booking Date: 31/10/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24923ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S80890294	Amount	40950.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Suresh Chandra Jaiswal

Age/Sex: 63/Male

Email: scjaiswal.judge@gmail.com

Mobile: 9304480062

Address: District Consumer Disputes Redressal Commission, Jamtara, Jharkhand,
India - 815351

MR No: 22080812493723

Booking No: IPD2324000063753

Booking Date: 09/09/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24924ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4000.0	28000.0
No of item: 14				Total Amount: 42000.0 /-	
Amount in Words: Forty Two Thousand Rs Only.					
Total: 42000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S60659455	Amount	42000.00
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Authorized Signature

Patient: Mr. Ramashraya Shukla

Age/Sex: 77/Male

Email: mandeep1428@yahoo.com

Mobile: 9425010365

Address: madhya pardesh , Madhya Pradesh, India -

MR No: 23091214393112

Booking No: IPD2324000065364

Booking Date: 12/09/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24925ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4000.0	28000.0
No of item: 14				Total Amount: 42000.0 /-	
Amount in Words: Forty Two Thousand Rs Only.					
Total: 42000.0 /-					

Mode	Online	Type	Receive	TransactionId	pay_McEqrMIHvPj klw	Amount	42000.00
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Authorized Signature

Patient: Mr. Subhash Chander Thirani

Age/Sex: 64/Male

Email:

Mobile: 9306383771

Address: SIRSA, Haryana, India -

MR No: 23110809145904

Booking No: IPD2324000084775

Booking Date: 08/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24926ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	100.00	13999.69	0.3
2		Treatment Charges	7	4500.0	100.00	31499.31	0.7
No of item: 14				Total Amount: 1.0 /-			
Amount in Words: One Rs Only.							
Total: 1.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	100% DISCOUNT FOR FOUNDER MEMBER(PG864 7)	Amount	1.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Krishan Gopal Agarwal

Age/Sex: 62/Male

Email:

Mobile: 7415140402

Address: Hamirpur, Uttar Pradesh, India -

MR No: 23090817160991

Booking No: IPD2324000063582

Booking Date: 08/09/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24927ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4000.0	28000.0
No of item: 14				Total Amount: 42000.0 /-	
Amount in Words: Forty Two Thousand Rs Only.					
Total: 42000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	M1568416	Amount	42000.00
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Authorized Signature

Patient: Master Abhinav Tiwari

Age/Sex: 16/Male

Email: mandeep1428@yahoo.com

Mobile: 9425010365

Address: madhya pardesh , Madhya Pradesh, India -

MR No: 23091121030802

Booking No: IPD2324000065036

Booking Date: 11/09/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24928ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4000.0	28000.0
No of item: 14				Total Amount: 42000.0 /-	
Amount in Words: Forty Two Thousand Rs Only.					
Total: 42000.0 /-					

Mode	Online	Type	Receive	TransactionId	pay_MbQde6FEsc 0OIC	Amount	42000.00
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Authorized Signature

Patient: Mr. VIJAY KUMAR GUPTA

Age/Sex: 41/Male

Email:

Mobile: 9897795542

Address: BADUAN, Uttar Pradesh, India -

MR No: 22091406265189

Booking No: IPD2324000086258

Booking Date: 16/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24929ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	100.00	13999.69	0.3
2		Treatment Charges	7	4500.0	100.00	31499.31	0.7
No of item: 14				Total Amount: 1.0 /-			
Amount in Words: One Rs Only.							
Total: 1.0 /-							

Mode	Cash	Type	Receive	TransactionId	Amount	1.00
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Authorized Signature

Patient: Mrs. Suman Devi

Age/Sex: 50/Female

Email:

Mobile: 9412047903

Address: UDHAM SINGH NAGAR, Uttarakhand, India -

MR No: 23110710575114

Booking No: IPD2324000084575

Booking Date: 07/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24930ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
3		Other Charges- ONE NIGHT STAY CHARGE 2 PERSON	1	3000.0	0.00	0.00	3000.0
No of item: 15				Total Amount: 43950.0 /-			
Amount in Words: Forty Three Thousand Nine Hundred And Fifty Rs Only.							
Total: 43950.0 /-							

Mode	Card	Type	Receive	TransactionId	002722	Amount	20950.00
Mode	Card	Type	Receive	TransactionId	002723	Amount	3000.00
Mode	Cash	Type	Receive	TransactionId		Amount	20000.00

Authorized Signature

Patient: Mr. Vikram Kumar

Age/Sex: 27/Male

Email: aaaditya.sharan60@gmail.com

Mobile: 7903702900

Address: Boddom bazar gawal toli chowk, Atta Chakki, Hazaribagh, Jharkhand,
India - 825301

MR No: 23101211585112

Booking No: IPD2324000078008

Booking Date: 12/10/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24931ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Online	Type	Receive	TransactionId	pay_MonSQFlk4s EmyP	Amount	45500.00
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Authorized Signature

Patient: Mrs. Mamta Prajapati

Age/Sex: 45/Female

Email: omprakashprajapati9@gmail.com

Mobile: 9412631325

Address: Hamirpur, Uttar Pradesh, India - 250001

MR No: 23111515480980

Booking No: IPD2324000086167

Booking Date: 15/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24932ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	100.00	13999.69	0.3
2		Treatment Charges	7	4500.0	100.00	31499.31	0.7
No of item: 14				Total Amount: 1.0 /-			
Amount in Words: One Rs Only.							
Total: 1.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	pujya swami bajrang dev ji maharaj - Paid	Amount	1.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Prashant Prajapati

Age/Sex: 25/Male

Email: omprakashprajapati9@gmail.com

Mobile: 9412631325

Address: Hamirpur, Uttar Pradesh, India - 250001

MR No: 23111515495890

Booking No: IPD2324000086168

Booking Date: 15/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24933ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Colon Hydrotherapy	1	1000.0	1000.0
No of item: 1				Total Amount: 1000.0 /-	
Amount in Words: One Thousand Rs Only.					
Total: 1000.0 /-					

Mode	Cash	Type	Receive	TransactionId	Amount	1000.00
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Authorized Signature

Patient: Mr. Azad Singh

Age/Sex: 55/Male

Email: sandeepsehrawat65@gmail.com

Mobile: 9991314909

Address: Vpo palri, Tehsil israna, Panipat, Haryana, India - 132145

MR No: 23111614262940

Booking No: IPD2324000086302

Booking Date: 16/11/2023

Admission Date : 17/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24934ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Card	Type	Receive	TransactionId	002740	Amount	40950.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Nandu Ram

Age/Sex: 68/Male

Email:

Mobile: 9805254990

Address: bilaspur , Himachal Pradesh, India -

MR No: 23111609082353

Booking No: IPD2324000086212

Booking Date: 16/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24935ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Treatment Charges Sgl Standard	7	2500.0	17500.0
No of item: 7				Total Amount: 17500.0 /-	
Amount in Words: Seventeen Thousand Five Hundred Rs Only.					
Total: 17500.0 /-					

Mode	Cash	Type	Receive	TransactionId		Amount	17500.00
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Authorized Signature

Patient: Ms. Kanak Pal

Age/Sex: 7/Female

Email:

Mobile: 9650289153

Address: jalpura, Uttar Pradesh, India -

MR No: 23111515362414

Booking No: IPD2324000086161

Booking Date: 15/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24936ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S98074695	Amount	10950.00
Mode	Card	Type	Receive	TransactionId	002721	Amount	30000.00

Authorized Signature

Patient: Mrs. Shadhana Devi

Age/Sex: 53/Female

Email: aaaditya.sharan60@gmail.com

Mobile: 9430194902

Address: Hazaribag, Jharkhand, India -

MR No: 23101316210567

Booking No: IPD2324000079208

Booking Date: 16/10/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24937ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Online	Type	Receive	TransactionId	pay_MpCja5eyUm VBzi	Amount	45500.00
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Authorized Signature

Patient: Mr. Brahmadev Gupta

Age/Sex: 67/Male

Email:

Mobile: 8987033771

Address: Saharsa, Bihar, India - 852201

MR No: 23110310432596

Booking No: IPD2324000083993

Booking Date: 04/11/2023

Admission Date : 17/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24938ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Tripple Room Charges	6	3000.0	18000.0
2		Treatment Charges	6	6500.0	39000.0
No of item: 12				Total Amount: 57000.0 /-	
Amount in Words: Fifty Seven Thousand Rs Only.					
Total: 57000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S38255152	Amount	57000.00
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Authorized Signature

Patient: Mr. Chander Kant Teckchandani

Age/Sex: 76/Male

Email: ckt.oimt@gmail.com

Mobile: 9870117442

Address: C 76, Second Floor, Double Storey, Ramesh Nagar, New Delhi- 110015,

NEW DELHI , Delhi, India -

MR No: 23110721180604

Booking No: IPD2324000084756

Booking Date: 07/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24939ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
3		ATTENDANT CHARGES	7	1000.0	0.00	0.00	7000.0
No of item: 21				Total Amount: 47950.0 /-			
Amount in Words: Forty Seven Thousand Nine Hundred And Fifty Rs Only.							
Total: 47950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S65103268	Amount	40950.00
Mode	Card	Type	Receive	TransactionId	002727	Amount	7000.00

Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Satya Prakash Sinha

Age/Sex: 78/Male

Email: sapna840@gmail.com

Mobile: 9934160797

Address: Flat 12112, Tower 12, Prestige Royale Gardens, Doddaballapurroad,
Yelhanka, Bangalore , Karnataka, India - 560064

MR No: 22090716110168

Booking No: IPD2324000076397

Booking Date: 08/10/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24940ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Tripple Room Charges	7	3000.0	21000.0
2		Treatment Charges	7	6000.0	42000.0
No of item: 14				Total Amount: 63000.0 /-	
Amount in Words: Sixty Three Thousand Rs Only.					
Total: 63000.0 /-					

Mode	Online	Type	Receive	TransactionId	pay_MlfUZjjOMDS rjp	Amount	63000.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mrs. Manju Sinha

Age/Sex: 66/Female

Email: sapna840@gmail.com

Mobile: 7903344283

Address: Flat 12112, Tower 12, Prestige Royale Gardens, Doddaballapurroad,
Yelhanka, Bangalore , Karnataka, India - 560064

MR No: 22090716054012

Booking No: IPD2324000076398

Booking Date: 08/10/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24941ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		ATTENDANT CHARGES	8	1000.0	8000.0
No of item: 8				Total Amount: 8000.0 /-	
Amount in Words: Eight Thousand Rs Only.					
Total: 8000.0 /-					

Mode	Card	Type	Receive	TransactionId	002724	Amount	7000.00
Mode	Card	Type	Receive	TransactionId	002834	Amount	1000.00

Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Ms. Neha Lunia

Age/Sex: 30/Female

Email:

Mobile: 7878070594

Address: A-4, Parimal palace Umrao nagar bhatar, Near Rupali naher, Surat,
Gujarat, India - 395007

MR No: 23091713490266

Booking No: IPD2324000081556

Booking Date: 25/10/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24942ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Tripple Room Charges	7	3000.0	21000.0
2		Treatment Charges	7	6500.0	45500.0
No of item: 14				Total Amount: 66500.0 /-	
Amount in Words: Sixty Six Thousand Five Hundred Rs Only.					
Total: 66500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S92123233	Amount	66500.00
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Authorized Signature

Patient: Ms. Reena Sameer Bapat

Age/Sex: 46/Female

Email: radhekrishna282828@gmail.com

Mobile: 8850302053

Address: Kalamboll node raigarh , Maharashtra, India - 410218

MR No: 23031014493682

Booking No: IPD2324000079117

Booking Date: 16/10/2023

Admission Date : 19/10/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24943ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	35	2000.0	70000.0
2		Treatment Charges	35	4500.0	157500.0
3		Other Charges-NIGHT CHARGE	1	3000.0	3000.0
4		Tie/Scarf/Dupatta/Hand Towel Laundry	9	25.0	225.0
5		Shirt/T-Shirt/Skirt Laundry	24	30.0	720.0
6		Salwar Kameez/Gown Laundry	6	50.0	300.0
7		Pant/Lower/Legging/Maxi Laundry	24	30.0	720.0
8		Pullover/Cardigan/Inner	1	50.0	50.0
9		Socks/Underwear/Vest	2	30.0	60.0
10		Brassiere/ Short/Panty Laundry	6	30.0	180.0
No of item: 143				Total Amount: 232755.0 /-	
Amount in Words: Two Lakh Thirty Two Thousand Seven Hundred And Fifty Five Rs Only.					
Total: 232755.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S39325354	Amount	71500.00
Mode	Card	Type	Receive	TransactionId	0021682	Amount	3000.00
Mode	Cash	Type	Receive	TransactionId		Amount	260.00
Mode	Card	Type	Receive	TransactionId	002344	Amount	19500.00
Mode	Cash	Type	Receive	TransactionId		Amount	135.00
Mode	Card	Type	Receive	TransactionId	002466	Amount	16250.00
Mode	Card	Type	Receive	TransactionId	002467	Amount	16250.00

Mode	Cash	Type	Receive	TransactionId		Amount	265.00
Mode	Cash	Type	Receive	TransactionId		Amount	120.00
Mode	Bank Transfer	Type	Receive	TransactionId	S90364470	Amount	104000.00
Mode	Cash	Type	Receive	TransactionId		Amount	320.00
Mode	Cash	Type	Receive	TransactionId		Amount	265.00
Mode	Cash	Type	Receive	TransactionId		Amount	300.00
Mode	Cash	Type	Receive	TransactionId		Amount	220.00
Mode	Cash	Type	Receive	TransactionId		Amount	120.00
Mode	Cash	Type	Receive	TransactionId		Amount	250.00

Authorized Signature



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Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mrs. Varsha Mukesh Sharma

Age/Sex: 66/Female

Email: 12august1957@gmail.com

Mobile: 7008024756

Address: maharashtra, Maharashtra, India -

MR No: 23071615053543

Booking No: IPD2324000042720

Booking Date: 19/07/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24944ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4000.0	28000.0
No of item: 14				Total Amount: 42000.0 /-	
Amount in Words: Forty Two Thousand Rs Only.					
Total: 42000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S88518959	Amount	42000.00
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Authorized Signature

Patient: Mr. Rajesh Kumar Agrawal

Age/Sex: 48/Male

Email: rajesh13856@gmail.com

Mobile: 9328250441

Address: SURAT, Gujarat, India -

MR No: 23100418542904

Booking No: IPD2324000074960

Booking Date: 04/10/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24945ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4000.0	28000.0
No of item: 14				Total Amount: 42000.0 /-	
Amount in Words: Forty Two Thousand Rs Only.					
Total: 42000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S69615026	Amount	42000.00
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Authorized Signature

Patient: Mrs. Binda Devi

Age/Sex: 48/Female

Email: ramautar.1200@gmail.com

Mobile: 9534170009

Address: RANCHI, Jharkhand, India - 834001

MR No: 23102518064521

Booking No: IPD2324000081623

Booking Date: 25/10/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24946ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
3		ATTENDANT CHARGES	7	1000.0	7000.0
No of item: 21				Total Amount: 52500.0 /-	
Amount in Words: Fifty Two Thousand Five Hundred Rs Only.					
Total: 52500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S33116507	Amount	25000.00
Mode	Bank Transfer	Type	Receive	TransactionId	S31698174	Amount	20500.00
Mode	Card	Type	Receive	TransactionId	002734	Amount	3000.00
Mode	Card	Type	Receive	TransactionId	002788	Amount	4000.00

Authorized Signature

Patient: Mrs. Papisetti Varalaxmi

Age/Sex: 60/Female

Email: papisettivaralaxmi@gmail.com

Mobile: 7008024756

Address: maharashtra, Maharashtra, India -

MR No: 23071515403255

Booking No: IPD2324000042718

Booking Date: 19/07/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24947ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4000.0	28000.0
No of item: 14				Total Amount: 42000.0 /-	
Amount in Words: Forty Two Thousand Rs Only.					
Total: 42000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S88518959	Amount	20900.00
Mode	Bank Transfer	Type	Receive	TransactionId	S88421274	Amount	100.00
Mode	Bank Transfer	Type	Receive	TransactionId	S92118862	Amount	5000.00
Mode	Bank Transfer	Type	Receive	TransactionId	S22531498	Amount	6000.00
Mode	Bank Transfer	Type	Receive	TransactionId	S22560591	Amount	5000.00
Mode	Bank Transfer	Type	Receive	TransactionId	S22593972	Amount	5000.00

Authorized Signature

Patient: Mr. Jay Prakash Prasad

Age/Sex: 51/Male

Email:

Mobile: 6207769172

Address: SARLAHI, NEPAL , Nepal -

MR No: 23111609393483

Booking No: IPD2324000086223

Booking Date: 16/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24948ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
3		Jacket Wash	1	60.0	0.00	0.00	60.0
No of item: 15				Total Amount: 41010.0 /-			
Amount in Words: Forty One Thousand Ten Rs Only.							
Total: 41010.0 /-							

Mode	Cash	Type	Receive	TransactionId		Amount	40950.00
Mode	Cash	Type	Receive	TransactionId		Amount	60.00

Authorized Signature

Patient: Mrs. Suman Sharma

Age/Sex: 66/Female

Email:

Mobile: 9418993157

Address: solan, Himachal Pradesh, India -

MR No: 23111315231495

Booking No: IPD2324000085676

Booking Date: 13/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24949ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S43382378	Amount	40950.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

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Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mrs. amruta sanjay kambli

Age/Sex: 37/Female

Email: sanju.kambli@gmail.com

Mobile: 9819823435

Address: tilaknagar thane, Maharashtra, India -

MR No: 22112117273673

Booking No: IPD2324000077806

Booking Date: 12/10/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24950ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S17675494	Amount	45500.00
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Authorized Signature

Patient: Mr. Udaybhan Baraskar

Age/Sex: 65/Male

Email: tanmaybarasker@gmail.com

Mobile: 9165642997

Address: AT POST GHATBIROLI TEH. MULTAI DIST. BETUL, MULTAI, Madhya

Pradesh, India - 460663

MR No: 23100812061199

Booking No: IPD2324000085490

Booking Date: 11/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24951ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Card	Type	Receive	TransactionId	002725	Amount	40950.00
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Authorized Signature

Patient: Mr. Nand Lal Garg
Age/Sex: 53/Male
Email: praveengarg2109@gmail.com
Mobile: 9811955001
Address: Delhi, Delhi, India -

MR No: 22041217115858
Booking No: IPD2324000084584
Booking Date: 07/11/2023
Admission Date : 16/11/2023
Discharge Date : 23/11/2023

Bill of Supply No: TI24952ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
3		Tie/Scarf/Dupatta/Hand Towel Laundry	1	25.0	0.00	0.00	25.0
4		Shirt/T-Shirt/Skirt Laundry	3	30.0	0.00	0.00	90.0
5		Salwar Kameez/Gown Laundry	2	50.0	0.00	0.00	100.0
6		Pant/Lower/Legging/Maxi Laundry	2	30.0	0.00	0.00	60.0
7		Petticoat/Towel	2	50.0	0.00	0.00	100.0
8		Socks/Underwear/Vest	1	30.0	0.00	0.00	30.0
No of item: 25				Total Amount: 41355.0 /-			
Amount in Words: Forty One Thousand Three Hundred And Fifty Five Rs Only.							
Total: 41355.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S34351941	Amount	40950.00
Mode	Cash	Type	Receive	TransactionId		Amount	345.00
Mode	Cash	Type	Receive	TransactionId		Amount	60.00

Authorized Signature

Patient: Mr. Swapan Kumar Roy

Age/Sex: 63/Male

Email:

Mobile: 9435128678

Address: dhubri, Assam, India -

MR No: 23012515322460

Booking No: IPD2324000082780

Booking Date: 30/10/2023

Admission Date : 13/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24953ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Tripple Room Charges	10	3000.0	30000.0
2		Treatment Charges	10	6500.0	65000.0
No of item: 20				Total Amount: 95000.0 /-	
Amount in Words: Ninety Five Thousand Rs Only.					
Total: 95000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S46214363	Amount	66500.00
Mode	Card	Type	Receive	TransactionId	002785	Amount	28500.00

Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mrs. Amita Debnath

Age/Sex: 43/Female

Email:

Mobile: 9435128678

Address: pune, Maharashtra, India -

MR No: 23103008473813

Booking No: IPD2324000082782

Booking Date: 30/10/2023

Admission Date : 13/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24954ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Oral Prophylaxis	1	1000.0	1000.0
No of item: 1				Total Amount: 1000.0 /-	
Amount in Words: One Thousand Rs Only.					
Total: 1000.0 /-					

Mode	Card	Type	Receive	TransactionId	002787	Amount	1000.00
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Authorized Signature

Patient: Mr. Rajeev Berry

Age/Sex: 58/Male

Email: eliteindian@gmail.com

Mobile: 9928365663

Address: KOTA, Rajasthan, India -

MR No: 22091417180396

Booking No: IPD2324000085699

Booking Date: 13/11/2023

Admission Date : 17/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24955ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S39640400	Amount	40950.00
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Authorized Signature

Patient: Mr. Ashok Rastogi

Age/Sex: 69/Male

Email:

Mobile: 9837101310

Address: Amroha, Uttar Pradesh, India - 244221

MR No: 23102615313655

Booking No: IPD2324000081926

Booking Date: 26/10/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24956ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S50199735	Amount	45500.00
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Authorized Signature

Patient: Mr. Susheel Kumar Sharma

Age/Sex: 61/Male

Email:

Mobile: 9419336272

Address: UDHAMPUR , Jammu and Kashmir, India -

MR No: 23110909321276

Booking No: IPD2324000084998

Booking Date: 09/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24957ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S63597543	Amount	40950.00
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Authorized Signature

Patient: Mr. Prakash Harichand Kamble

Age/Sex: 44/Male

Email:

Mobile: 7620462163

Address: MH, Maharashtra, India -

MR No: 23111610583292

Booking No: IPD2324000086248

Booking Date: 16/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24958ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
3		Other Charges- Blanca kid charges	1	1050.0	0.00	0.00	1050.0
No of item: 15				Total Amount: 42000.0 /-			
Amount in Words: Forty Two Thousand Rs Only.							
Total: 42000.0 /-							

Mode	Card	Type	Receive	TransactionId	002730	Amount	40950.00
Mode	Card	Type	Receive	TransactionId	002731	Amount	1050.00

Authorized Signature

Patient: Mrs. Dorjee Dema Thungon

Age/Sex: 54/Female

Email:

Mobile: 7085448193

Address: WEST CAMNEG, Arunachal Pradesh, India -

MR No: 23111710393877

Booking No: IPD2324000086431

Booking Date: 17/11/2023

Admission Date : 17/11/2023

Discharge Date : 24/11/2023

Bill of Supply No: TI24959ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
3		ATTENDANT CHARGES	4	1000.0	0.00	0.00	4000.0
No of item: 18				Total Amount: 44950.0 /-			
Amount in Words: Forty Four Thousand Nine Hundred And Fifty Rs Only.							
Total: 44950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S51886624	Amount	40950.00
Mode	Bank Transfer	Type	Receive	TransactionId	S48764844	Amount	3000.00
Mode	Bank Transfer	Type	Receive	TransactionId	S22365065	Amount	1000.00

Authorized Signature

Patient: Mrs. Priya Kumari Saini

Age/Sex: 25/Female

Email:

Mobile: 8955009872

Address: karauli, Rajasthan, India -

MR No: 23102521312092

Booking No: IPD2324000086406

Booking Date: 17/11/2023

Admission Date : 17/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24960ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Treatment Charges Dbl Standard	5	4500.0	22500.0
2		Treatment Charges Sgl Standard	1	2500.0	2500.0
No of item: 6				Total Amount: 25000.0 /-	
Amount in Words: Twenty Five Thousand Rs Only.					
Total: 25000.0 /-					

Mode	Card	Type	Receive	TransactionId	002741	Amount	22500.00
Mode	Card	Type	Receive	TransactionId	002831	Amount	2500.00

Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Vijay Singh Niranjana

Age/Sex: 66/Male

Email:

Mobile: 9450851364

Address: UP, Uttar Pradesh, India -

MR No: 23110610000081

Booking No: IPD2324000084351

Booking Date: 06/11/2023

Admission Date : 06/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24961ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Treatment Charges Sgl Standard	17	2500.0	42500.0
No of item: 17				Total Amount: 42500.0 /-	
Amount in Words: Forty Two Thousand Five Hundred Rs Only.					
Total: 42500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S57999896	Amount	17500.00
Mode	Bank Transfer	Type	Receive	TransactionId	S64112338	Amount	12500.00
Mode	Bank Transfer	Type	Receive	TransactionId	S61081642	Amount	12500.00

Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Kushagra Vaish

Age/Sex: 25/Male

Email:

Mobile: 8650007139

Address: Bijnor, Uttar Pradesh, India -

MR No: 23111715331447

Booking No: IPD2324000086559

Booking Date: 17/11/2023

Admission Date : 18/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24962ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Card	Type	Receive	TransactionId	002754	Amount	40950.00
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Authorized Signature

Patient: Mr. Kshirod Chandra Naskar

Age/Sex: 55/Male

Email:

Mobile: 8910889950

Address: Parganas, West Bengal, India -

MR No: 23111610213993

Booking No: IPD2324000086232

Booking Date: 16/11/2023

Admission Date : 16/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24963ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Card	Type	Receive	TransactionId	002729	Amount	40950.00
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Authorized Signature

Patient: Mr. Rishu Sharma

Age/Sex: 34/Male

Email: rishur4u@gmail.com

Mobile: 9560014546

Address: Durg, Chhattisgarh, India -

MR No: 23110912030870

Booking No: IPD2324000085056

Booking Date: 09/11/2023

Admission Date : 17/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24964ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
3		Colon Hydrotherapy	1	1000.0	0.00	0.00	1000.0
No of item: 15				Total Amount: 41950.0 /-			
Amount in Words: Forty One Thousand Nine Hundred And Fifty Rs Only.							
Total: 41950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S24321203	Amount	40950.00
Mode	Bank Transfer	Type	Receive	TransactionId	S10740855	Amount	1000.00

Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Anil Kumar Sharma

Age/Sex: 69/Male

Email: rishur4u@gmail.com

Mobile: 9560014546

Address: Durg, Chhattisgarh, India -

MR No: 23110912045094

Booking No: IPD2324000085057

Booking Date: 09/11/2023

Admission Date : 17/11/2023

Discharge Date : 23/11/2023

Bill of Supply No: TI24965ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Colon Hydrotherapy	1	1000.0	1000.0
No of item: 1				Total Amount: 1000.0 /-	
Amount in Words: One Thousand Rs Only.					
Total: 1000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S18399835	Amount	1000.00
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Authorized Signature

Patient: Mr. Radhakant Ray
Age/Sex: 53/Male
Email: kundanroy5@gmail.com
Mobile: 8340490721
Address: Saharsa, Bihar, India -

MR No: 23111210362256
Booking No: IPD2324000085528
Booking Date: 12/11/2023
Admission Date : 13/11/2023
Discharge Date : 23/11/2023

Bill of Supply No: TI24966ZZZ2324

Bill of Supply Date: 23/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Treatment Charges Dbl Standard	10	4500.0	45000.0
No of item: 10				Total Amount: 45000.0 /-	
Amount in Words: Forty Five Thousand Rs Only.					
Total: 45000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S24096229	Amount	16500.00
Mode	Card	Type	Receive	TransactionId	002680	Amount	15000.00
Mode	Bank Transfer	Type	Receive	TransactionId	S26106540	Amount	13500.00

Authorized Signature