



YASHODA SUPER SPECIALITY HOSPITAL
 (A unit of YASHODA HOSPITALS)

CAS - F- 02

**YASHODA
HOSPITALS**

YH NO : 365353

GSTNO:36AAAFY1599C1Z3

OUT-PATIENT CASH RECEIPT (Duplicate)

YH NO :	365353	Receipt No :	DFV576143/22
Patient Name :	VITTAL RATHOD	Receipt Date:	03/12/2022 11:01
Age/Gender :	65 Y (M)	Doctor Name :	DURGA PRASAD B
TokenNo/OP No:	15A (OP 2A Room NO:203)	Credit Type :	

S No	Particulars	Amount
SAC:9993-Health care Services		
1	DOCTOR CONSULTATION	700.00
Cash Amount		
	Patient Amount	700.00
	Sponser Amount	0.00
Net Amount		
		700.00
		0.00

In words : Rupees Seven Hundred Only.

Remarks

Signature

- Note : 1. Please submit this receipt at the time of final bill settlement
 2. 'Refunds if any, above Rs. 5000/- will be done by A/c payee cheque only'
 3. Please retain a copy of this receipt, no duplicate copy will be issued.

User:

Raj Bhavan Road, Yashoda Hospital, Somajiguda, Hyderabad - 500082 Telangana. Ph.: +91 40 6777 6666, 4567 4567



**YASHODA
HOSPITALS**

DIAGNOSTICS BILL

YH NO: 365353

Receipt No: ORE183972/22



GSTIN: 36AABCD6598G1ZA - F- 03

Diag No: 6636871

Patient Name: MR. VITTAL RATHOD

Age & Gender: 65 Yrs / M

Date & Time of Billing: 03/12/2022 11:07:25 am

Type: CASH

Doctor: DURGA PRASAD B - UROLOGY

Consultation Doctor: DURGA PRASAD B

S.No	Test Cd	Name of Investigation	Test Location	Inv. Reports Aft ^e	Amount
SAC: 9993 - Health care Services					
1	BIPS01	PSA (PROSTATE SPECIFIC ANTIGEN)	ROOM NO:1	3.0 Hrs.	2,300.00
				Total :	2300.00
				Discount Amount :	690.00
				Paid :	1610.00
				Credit Card Amount :	1,610.00

1) No test can be encashed or exchanged in any profiles or packages.

7:00 AM - 9:00 PM (Working Days)

2) Validity of the bill is 30 days, from the date of bill.

9:00 AM - 6:00 PM (Sundays & public Holidays)

MAHESH B

Produce this receipt for collection of reports.

The hospital does not bear any responsibility for reports which remained unclaimed over 15 days from due date of delivery.

- Note : • Report time is calculated from the sample given time/ test done time / procedure done time.
 • Reports may get delayed due to technical problem, if any.
 • Reports are available at dispatch counter on ground floor / B-Block 1st floor.



**YASHODA
HOSPITALS**

YH NO: 365353

GSTIN: 36ABCD6598G1ZA - F- 03

Patient Name: MR. VITTEL RATHOD

Diag No: 6636883

Date&Time of Billing: 03/12/2022 11:09:47 am

Age & Gender: 65 Yrs / M

Doctor: DURGA PRASAD B - UROLOGY

Consultation Doctor: DURGA PRASAD B

S.No	Test Cd	Name of Investigation	Test Location	Inv. Reports After	Amount
SAC: 9993 - Health care Services					
1	PACU01	COMPLETE URINE EXAMINATION (CUE)	ROOM NO:1	2.0 Hrs.	280.00
2	URPV01	PVR ESTIMATION	2ndFLOOR ROOM 1		200.00
3	MSURO3	UROFLOMETRY	2ndFLOOR ROOM 1		770.00
				Total :	1250.00
				Discount Amount :	375.00
				Paid :	875.00
				Credit Card Amount :	875.00

1)No test can be encashed or exchanged in any profiles or packages.

2)Validity of the bill is 30 days,from the date of bill.

MAHESH B

7:00 AM - 9:00 PM (Working Days)

9:00 AM - 6:00 PM (Sundays & public Holidays)

Produce this receipt for collection of reports.

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LAKSHMI MEDICALS

C/o. Inside Yashoda Hospital 2nd Floor, Rajbhavan Road,
Somajiguda, Hyderabad - 500 082. Ph : 040-23319999, Extn. : 6248

TAX INVOICE

DL No. : TG16/01/2015-9005
GSTIN : 36AAJFL6440L1ZY

Name :	MR.VITTAL RATHOD	YHNo:	365353	Invoice :	DE 15751				
Doctor	DURGA PRASAD B MS.MCH. UROLOGIST, ANDROLOG			Date	03/12/2022				
S.no	PRODUCT NAME	PACK	HSN CODE	MFG SCH	BATCH EXP. Dt	QTY	RATE	AMOUNT	GST%
1	DUTAS T CAP		30049099 RED		CR20031 4/2024	60	38.15	2289.00	12
2	SUPRADYN TAB		30045090 NIC		MH0396 2/2024	90	3.66	329.40	12
GST% : 0%	TAXABLE 0.00	CGST TAX	SGST TAX	IGST TAX				2618.40	
5% :	0.00	0.00	0.00	0.00				261.84	
12% :	2104.07	126.25	126.25	0.00				252.49	
18% :	0.00	0.00	0.00	0.00					
28% :	0.00	0.00	0.00	0.00					
Amt. in words :						Two Thousand Three Hundred Fifty Six Rupees Only	Net Amount :	2356.00	

Please get you medicine checked by your Doctor before use*
COLD STORAGE ITEMS CAN'T BE RETURNED OR EXCHANGED

NO RETURN : Exchange only within 1 month of purchase, bill must be produced
Loose medicines can not be exchanged / Returned.

E & O.E.

PHARMACIST SIGN

0091345

VISHNU PHARMA

44-208/ABC/D, INDERBAGH,
SULTAN BAZAR, HYDERABAD - 500 095
Ph. : 66732173, 40205464
WhatsApp : 6300034490
Email : vishnupharmahyd@gmail.com

GST INVOICE

INR ₹ 5,794.44
Bill Date: 07/12/2022
15:18

Billed By : MAJID

MR RATHOD VITthal
Code : MRR02

COUNTER SALES

FREE PRODUCT NAME	PACK	M.F.G	BATCHNO	E.X.P	GST%	M.R.P	RATE	AMOUNT	HSN/C
TELZOK H TAB	10 S	LOYDS	GLFH-22009	05/24	12.	125.00	90.00	540.00	300490
WILDARY 50MG TAB	15	LOYDS	22S2G18074	03/24	12.	115.30	82.36	164.72	300490
PRIZIDE M 80MG TAB	15	PRIMU	2075208T	08/24	12.	139.00	99.29	397.16	300490
TEMIPRIME AM TAB	10	PRIMU	T0722071	08/24	12.	138.00	98.57	591.42	300490

THANKYOU



M.R.P Value : 2,364.60

GST %	Gross	Discount	Taxable	SGST	CGST	Bill Gross:
0%	0.00	0.00				1693.30
5%	0.00	0.00				0.00
12%	1693.30	0.00	1693.30	101.60	101.60	203.20
18%	0.00	0.00				0.50
28%	0.00	0.00				Net Amount:
						1693.30

GSTIN: 36ABBPC4682J1Z0

DL NO. 20B : 926/HD/AP/95/W, DL NO. 20 : 348/HD/AP/2007/R
DL NO. 21B : 926/HD/AP/95/W, DL NO. 21 : 348/HD/AP/2007/R

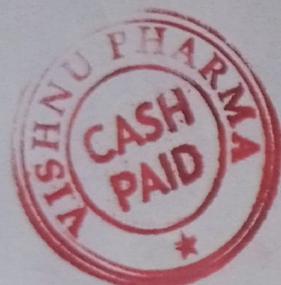
For VISHNU PHARMA

DL No. 20B : 926/HD/AP/95/W, DL No. 20 : 348/HU/AP/200/R
DL No. 21B : 926/HD/AP/95/W, DL No. 21 : 348/HD/AP/2007/R

CUSTOMER COPY

GSTIN : 36ABBPC4682J1Z0

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THE EKKYUD

VISHNU PHARMA

44-288/A/B/C/D, NIDARBAGH
SULTAN BAZAR, HYDERABAD - 500 005, INDIA

GST INVOICE
WHOLESALE & RETAIL
PHARMACEUTICAL DISTRIBUTORS

44-288/A/B/C/D, NIDARBAGH
SULTAN BAZAR, HYDERABAD - 500 005, INDIA
Ph: 66732173, 40205464
WhatsApp: 6300034490

Bill Date: 07/12/2022
Bill No. 21B : 926/HD/AP/95/M, DL No. 21 : 348/HD/AP/2007/R
DL No. 20B : 926/HD/AP/95/W, DL No. 20 : 348/HD/AP/2007/R
GSTIN : 36ABBPC4682J1Z0

MR RATHOD VITTA
L. DR HEMANTH C
FREE PRODUCT NAME
VILDARAY 50MG TAB

Code : MVR02
PAN :
PACK MFG. BATCH NO :
15 LOYDS 22S26T8074
EXPIRY DATE : 03/24
MRP : 115.30
GST % : 82.36
RATE : 164.72
AMOUNT : 300490
HSNC : 300490

THANKYOU

COUNTER SA(127)
CASH PAID AMOUNT : 185.00
Net Amount : 185.00

	M.R.P Value :	230.60					
GST %	GROSS	Discount	Taxable	SGST	CGST	BILL GROSS:	164.72
TR 0%	0.00	0.00	M.R.P Value :	230.60	0.00	Discount:	0.00
TR 5%	0.00	0.00	GST:	19.75			
TR 12%	164.72	0.00	Adj:	0.52			
TR 18%	0.00	0.00	Net Amount:	185.00			
TR 28%	0.00	0.00					

