

INPATIENT SUMMARY BILL GST No.: 09AABCF3718N3ZA

CIN No.: U93000DL2009PLC22216

Fortis Hospital

B-22, Sector-62, Noida 201 301, Uttar Pradesh (India)

Telephone : 0120 430 0222, 240 0222

Fax : 0120 240 3222 Emergency : 0120 240 0444, 105010

E-mail contactus.noida@fortishealthcare.com

Website : www.fortishealthcare.com

Name UHID

: Mr. Rajendra Kumar Agarwal

: 10260830

EpisodeNo

: 153862/20/1104

Age/Sex

: 56 YEAR(S)/Male

Phone No.

: 9412155218

Address

: FALT N-4, SECOND FLOOR RENU

APPARTMENT KISHAN GARH IDGAH AGRA UP Agra

509command

Claim No.

: PR7107210

Payor Details

Payor Name:

Payor Address:

Payor Category:

ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED MUMBAI

GSTIN :

NA

Bill No

: 110421IPCR000906

Bill Date

: 12-Jan-2021 8:08 PM

Admitted on

: 22-Dec-2020 3:38 PM

Insurance/Corp.: ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED

1610000.00

499999.00

1110001.00

0.00

0.00

Discharged On

**Treating Doctor** 

: NA

Department

: LIVER TRANSPLANT

Payor Site: MUMBAI

: Dr.Vivek Vij

S.No Particulars	HSN/SAC	Gross Amount	Contractual Discount	Net Final Gross Amount
1 PACKAGE	999311	2110000.00	0.00	2110000.00
BILL AMOUNT :		2110000.00	0.00	2110000.00
TOTAL TAX :  NET DISCRETIONARY DISCOUNT				0.00
NET BILL AMOUNT :				0.00
ICICI PRUDENTIAL LIFE INSURANCE				2110000.00 500000.00
PATIENT SHARE .				

Closed By:

**DEPOSIT BY PATIENT:** 

NET PAYABLE AMOUNT

REFUND AMOUNT

INDIVIDUAL CREDIT

Patient/Attendant's Sign:

Discharge By:

Name:

Relation:

Phone No:

(Note: All original payment receipts required for Final Bill Clearance.

Print Date: 12-Jan-2021 8:08 PM

