

## BILL AND RECEIPT

**Mazumdar Shaw Medical Centre, Bangalore- OPD GF**

No. 258/A, Bommasandra Industrial Area, , Karnataka, India -560099



**Patient Name** : Ms Jaya Nandy  
**Patient MRN** : 10200000316721  
**Gender|Age|DoB** : female |54y 4m|05/02/71  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IA100225F050283  
**Billing Date** : 23-06-2025 12:41 PM  
**Tariff Class** : OPD  
**Consultant** : Dr. Saurabh Rai  
**Visit No** : OP-002

**Plan:** Arya 3 | **Sponsor :** OP CASH (1097\_C)

Particulars	Order date	Qty	Unit Rate	Amount(Rs)
<b>Radiology</b>				
1. DOPPLER VENOUS LOWER LIMB SINGLE   Dr. Saurabh Rai	23-06-2025	1	2,560.00	2,560.00
			<b>Total</b>	<b>2,560.00</b>

**Discount** - Patient: 1,152.00, Sponsor:0.00

**GSTIN:** 29AABCN1685J1Z4

<b>Total Hospital Charges for Rendered Services/Items :</b>	2,560.00
<b>Less Discount :</b>	1,152.00
<b>Total Bill Amount Including Taxes before round off :</b>	1,408.00
<b>Sponsor Payable :</b>	0.00
<b>Patient Round Off :</b>	0.00
<b>Patient Payable :</b>	1,408.00

**Amount in words:** Rupees One Thousand Four Hundred Eight Rupees Only

Total savings: **Rs. 1,152.00**

Receipt No.	Receipt Date	Mode	Reference No.	Amount(Rs)
1. RCPO-1002-2506042064	23-06-2025 12:41 PM	CARD	-	1,408.00
			<b>Total</b>	<b>1,408.00</b>

**Balance Details**

Gross bill amount :	2,560.00
Less Discount :	1,152.00
Sponsor Amount :	0.00
Net Amount :	1,408.00
Amount Paid :	1,408.00
Balance To Pay :	<b>0.00</b>

**Prepared By:** Divya B K, 301929 | **Prepared On:** 23-06-2025 12:41 |  
**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:04 |

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### Mazumdar Shaw Medical Center

(A Unit of Narayana Hrudayalaya Limited) CIN: L85110KA2000PLC027497



**Hospital Address:** Narayana Health City, 258/A, Bommasandra Industrial Area, Anekal Taluk, Bangalore 560099 | Tel +91 80 712 22222 | Fax +91 80 2783 2648

**Registered Office Address:** 258/A, Bommasandra Industrial Area, Anekal Taluk, Bengaluru - 560099



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# DUPLICATE

## PHARMACY BILL CUM RECEIPT

### MSMC-NARAYANA HRUDAYALAYA LTD- Convatec OP Pharmacy - MSH

258/A, Warehouse, Room No. 4, B Block, Bommasandra Industrial Area, Anekal Taluk, , Karnataka, India -560099

Patient Name	: Ms Jaya Nandy	Bill No	: PA500225F019049
Patient MRN	: 10200000316721	Receipt No	: RCPP-5002-2506019726
Gender Age DoB	: female 54y 4m 05/02/71	Visit No	: AMB-001
Patient Phone No	: 9679086278		
Date	: 23-06-2025 05:25 PM		

Particulars	Sch.	Batch/Exp	Qty	Unit Rate	SGST (%)	CGST (%)	Amount (Rs)	Patient Discount	Patient Amt (Rs)
<b>Consultant Name:</b> Dr. Saurabh Rai									
CETYL ALCOHOL-LOTION-250ML-CETAPHIL MOISTUR- (33049930)	H	B4MZ168/ 2027-10-31	1	1199.00	9	9	1199.00	59.95	1139.05
COMPRESSION STOCKINGS-BELOW KNEE-XS-CCL 2 OPEN TOE 50302 SIGVARIS- (61151000)	-	50302/ 2027-05-31	1	5490.00	6	6	5490.00	1098.00	4392.00

<b>Summary</b>	<b>Total :</b>	6689.00
Tax - SGST_9.0: 86.88, CGST_9.0: 86.88, CGST_6.0: 235.29, SGST_6.0: 235.29	<b>Discount :</b>	1157.95
<b>Discount</b> - Patient: 1157.95, Sponsor: 0.00	<b>Net Amount :</b>	5531.05
<b>Payment Mode</b> - Paid via CARD Rs 5531.00	<b>Sponsor Payable :</b>	0.00
	<b>Patient Round Off :</b>	(-)0.05
	<b>Patient Payable Amt :</b>	<b>5531.00</b>

Total savings: **Rs. 1157.95**

**Amount in words:** Rupees Five Thousand Five Hundred Thirty One Rupees Only

**Prepared By:** Udayavani N, 325329

**Qualified Pharmacist:** LAKSHMANA AC, GOWRI BALA, MANO CHITRA,CHITTY BABU, JAYAPRATHA JUBINA ELSA THOMAS

**Generated By:** Administrator, admin | **Generated On:** 09-01-2026 12:03 | **Signature:**



**DL NO :** KA-B62-143701, KA-B62-143702 | **GSTIN :** 29AACBCN1685J1Z4 | **E & OE |**

Items once sold shall not be taken back or exchanged. Any excess collection by oversight will be refunded as per Drug (Price Control) order, 1970

## BILL AND RECEIPT

**Mazumdar Shaw Medical Centre, Bangalore- BILLING-4F**

No. 258/A, Bommasandra Industrial Area, , Karnataka, India -560099



Patient Name : Mr Mohak Nandy  
 Patient MRN : 10200000316722  
 Gender|Age|DOB : male | 21y 4m | 08/02/04  
 Patient Phone No : 9679086278  
 Address : Siliguri, Darjeeling, West Bengal, India, 734001

Bill No : IA100225F053195  
 Billing Date : 24-06-2025 12:30 PM  
 Tariff Class : OPD  
 Consultant : Dr. Vivek Jacob Philip  
 Visit No : OP-001  
 Token No : 028,013

Plan: Arya 3 | Sponsor : OP CASH (1097\_C)

Particulars	Order date	Qty	Unit Rate	Amount(Rs)
<b>Consultation</b>				
1. CONSULTATION - FIRST VISIT   Dr. Vivek Jacob Philip	24-06-2025	1	1,500.00	1,500.00
			<b>Total</b>	<b>1,500.00</b>

Discount - Patient: 225.00, Sponsor:0.00

GSTIN: 29AABCN1685J1Z4

**Total Hospital Charges for Rendered Services/Items :** 1,500.00

**Less Discount :** 225.00

**Total Bill Amount Including Taxes before round off :** 1,275.00

**Sponsor Payable :** 0.00

**Patient Round Off :** 0.00

**Patient Payable :** 1,275.00

**Amount in words:** Rupees One Thousand Two Hundred Seventy Five Rupees Only

Total savings: **Rs. 225.00**

Receipt No.	Receipt Date	Mode	Reference No.	Amount(Rs)
1. RCPO-1002-2506044511	24-06-2025 12:30 PM	CARD	-	1,275.00
			<b>Total</b>	<b>1,275.00</b>

### Balance Details

Gross bill amount : 1,500.00

Less Discount : 225.00

Sponsor Amount : 0.00

Net Amount : 1,275.00

Amount Paid : 1,275.00

Balance To Pay : **0.00**

Prepared By: Shilpa M, 356597 | Prepared On: 24-06-2025 12:30 |  
 Published By: Administrator, admin | Published On: 09-01-2026 12:03 |

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## BILL AND RECEIPT

**Narayana Institute of Cardiac Sciences, Bangalore- BILLING-GF**

No. 258/A, Bommasandra Industrial Area, Hosur Road, , Karnataka, India -560099



**Patient Name** : Mr. Tapan Nandy  
**Patient MRN** : 10010001143682  
**Gender|Age|DoB** : male | 62y 4m | 17/02/63  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IA100125F026447  
**Billing Date** : 24-06-2025 01:18 PM  
**Tariff Class** : Executive OPD  
**Consultant** : Dr. Pradeep Kumar Shetty Karkal  
**Visit No** : OP-002

**Plan:** Arya 3 | **Sponsor :** OP CASH (1097\_C)

Particulars	Order date	Qty	Unit Rate	Amount(Rs)
<b>Laboratory Services</b>				
1. SEROLOGY PROFILE   Dr. Pradeep Kumar Shetty Karkal	24-06-2025	1	4,800.00	4,800.00
				<b>Total</b> <u>4,800.00</u>
<b>Radiology</b>				
2. XRAY CHEST PA   Dr. Pradeep Kumar Shetty Karkal	24-06-2025	1	780.00	780.00
				<b>Total</b> <u>780.00</u>

**Total Hospital Charges for Rendered Services/Items :** 5,580.00

**Discount** - Patient: 351.00, Sponsor:0.00

**Less Discount :** 351.00

**GSTIN:** 29AACBN1685J1Z4

**Total Bill Amount Including Taxes before round off :** 5,229.00

**Sponsor Payable :** 0.00

**Patient Round Off :** 0.00

**Patient Payable :** 5,229.00

**Amount in words:** Rupees Five Thousand Two Hundred Twenty Nine Rupees Only

Total savings: **Rs. 351.00**

Receipt No.	Receipt Date	Mode	Reference No.	Amount(Rs)
1. RCPO-1001-2506024655	24-06-2025 01:18 PM	health points	-	433.00
2. RCPO-1001-2506024656	24-06-2025 01:18 PM	CARD	-	4,796.00
				<b>Total</b> <u>5,229.00</u>

### Balance Details

Gross bill amount : 5,580.00

Less Discount : 351.00

Sponsor Amount : 0.00

Net Amount : 5,229.00

Amount Paid : 5,229.00

Balance To Pay : **0.00**

**Prepared By:** Anjalidevi G A, 328802 | **Prepared On:** 24-06-2025 13:18 |

**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:03 |

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## BILL AND RECEIPT

**Mazumdar Shaw Medical Centre, Bangalore- BILLING-4F**

No. 258/A, Bommasandra Industrial Area, , Karnataka, India -560099



**Patient Name** : Mohak Nandy  
**Patient MRN** : 10200000316722  
**Gender|Age|DoB** : male | 21y 4m | 08/02/04  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IA100225F053627  
**Billing Date** : 24-06-2025 02:08 PM  
**Tariff Class** : OPD  
**Consultant** : ,Dr. Vivek Jacob Philip  
**Visit No** : OP-001

**Plan:** Arya 3 | **Sponsor :** OP CASH (1097\_C)

Particulars	Order date	Qty	Unit Rate	Amount(Rs)
<b>Radiology</b>				
1. MRI BRAIN   Dr. Vivek Jacob Philip	24-06-2025	1	10,770.00	10,770.00
			<b>Total</b>	<b>10,770.00</b>

**Discount** - Patient: 4,846.50, Sponsor:0.00

**GSTIN:** 29AABCN1685J1Z4

**Total Hospital Charges for Rendered Services/Items :** 10,770.00

**Less Discount :** 4,846.50

**Total Bill Amount Including Taxes before round off :** 5,923.50

**Sponsor Payable :** 0.00

**Patient Round Off :** 0.50

**Patient Payable :** 5,924.00

**Amount in words:** Rupees Five Thousand Nine Hundred Twenty Four Rupees Only

Total savings: **Rs. 4,846.50**

Receipt No.	Date	Receipt Amount	Adjusted Amount
1. RCPO-1002-2506044919	24-06-2025 02:08 PM	240.00	240.00
2. RCPO-1002-2506044920	24-06-2025 02:08 PM	5,684.00	5,684.00
<b>Total</b>			<b>5,924.00</b>

### Balance Details

Gross bill amount : 10,770.00

Less Discount : 4,846.50

Sponsor Amount : 0.00

Net Amount : 5,924.00

Amount Paid : 5,924.00

Balance To Pay : **0.00**

**Prepared By:** Administrator, admin | **Prepared On:** 24-06-2025 14:08 |

**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:02 |

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## FINAL BILL

**Narayana Institute of Cardiac Sciences, Bangalore- BILLING-GF**  
 No. 258/A, Bommasandra Industrial Area, Hosur Road, , Karnataka, India -560099



**Patient Name** : Mr. Tapan Nandy  
**Patient MRN** : 10010001143682  
**Gender|Age|DoB** : male | 62y 4m | 17/02/63  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IB100125F001794  
**Billing Date** : 27-06-2025 06:00 PM  
**Tariff Class** : Semi Private  
**Admitted Under** : Dr. Pradeep Kumar Shetty Karkal  
**Visit No** : IP-001  
**Admission Date** : 25-06-2025 10:40 AM  
**Discharge process initiated** : 27-06-2025 12:37 PM  
**Ward/Bed** : WARD-2F-AB / 207A

**Plan:** 1001\_HDFC ERGO GENERAL INSURANCE COMPANY\_2023 |

**Sponsor :** HDFC ERGO GENERAL INSURANCE CO LTD (HDFC ERGO GENRAL INSURANCE COMPANY LIMITED, 4595\_C) |

**Sponsor Bill No :** SB100125F000660 | **Sponsor Payable :** 295,551.00

Particulars	SAC	Order date	Qty	MRP	Unit Rate	Amount (Rs)
<b><u>PACKAGE</u></b>						
1. ANGIOGRAM (EM) PKG		25-06-2025 to 26-06-2025	1	25,900.00	25,900.00	
2. ANGIOPLASTY (EM) PKG		26-06-2025 to 27-06-2025	1	250,000.00	250,000.00	
						<b>Total</b> <u>275,900.00</u>
<b><u>Administrative</u></b>						
1. ADMISSION	-	25-06-2025	1	1,300.00	1,300.00	
2. MEDICAL RECORD CHARGES	-	25-06-2025	1	800.00	800.00	
3. PROCESSING CHARGES(INSURANCE)	-	27-06-2025	1	300.00	300.00	
						<b>Total</b> <u>2,400.00</u>
<b><u>Consultation</u></b>						
1. EMERGENCY CONSULTATION CHARGE	-	26-06-2025	1	600.00	600.00	
2. CROSS CONSULTATION - IP  Surya Narayan Panigrahy	-	26-06-2025	1	200.00	200.00	
3. CROSS CONSULTATION - IP  Madesh K	-	27-06-2025	1	200.00	200.00	
						<b>Total</b> <u>1,000.00</u>
<b><u>Hospitalisation and Care</u></b>						
1. CONSULTATION- DIETITIAN	-	25-06-2025	1	450.00	450.00	
						<b>Total</b> <u>450.00</u>
<b><u>IMPLANT AND DEVICES</u></b>						
1. CORONARY STENT/DES-SYNERGY XD-2.50MM X 20MM-39417 20250 BOSTON-  LOT-35622829 DC-VSOA586 / 2027-01-06 (90219090)		26-06-2025	1	40879.79	40,879.79	
						<b>Total</b> <u>40,879.79</u>
<b><u>MEDICINES</u></b>						
1. SODIUM CHLORIDE(NS)-INFUSION (COLLAPSIBLE BAG)-0.9% 500ML-NORMAL SALINE FREEFLEX BAG-  82UD604604 / 2028-03-31 (30049099)		25-06-2025	2	100.18	100.18	200.36
2. SODIUM CHLORIDE(NS)-INFUSION-0.9% 500ML-ACULIFE-  1C250650 / 2028-02-29 (30045020)		25-06-2025	2	39.04	39.04	78.08
3. NICORANDIL-TABLET-5MG-KORANDIL-  GTF3561A / 2026-04-30 (30049099)		25-06-2025	1	19.70	19.70	19.70
4. NEBIVOLOL-TABLET-2.5MG-NEBISTAR-  UA02746 / 2026-11-30 (30049099)		25-06-2025	1	12.24	12.24	12.24
5. ASPIRIN+CLOPIDOGREL+ATORVASTATIN-CAPSULE-75MG+75MG+10MG- ATOREC GOLD-  24S2GCA305 / 2026-03-31 (30049099)		25-06-2025	1	5.64	5.64	5.64

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Particulars	SAC	Order date	Qty	MRP	Unit Rate	Amount (Rs)
6. NICORANDIL-TABLET-5MG-KORANDIL-  GTF3561A / 2026-04-30 (30049099)		25-06-2025	1	19.70	19.70	19.70
7. NEBIVOLOL-TABLET-2.5MG-NEBISTAR-  UA02746 / 2026-11-30 (30049099)		25-06-2025	1	12.24	12.24	12.24
8. NICORANDIL-TABLET-5MG-KORANDIL-  GTF3561A / 2026-04-30 (30049099)		26-06-2025	2	19.70	19.70	39.40
9. TICAGRELOR-TABLET-90MG-BRILINTA-  60050562 / 2027-09-30 (30049099)		26-06-2025	2	42.21	42.21	84.43
10. ASPIRIN-TABLET-150MG-ECOSPRIN-  04010926 / 2026-09-30 (30049062)		26-06-2025	1	0.80	0.80	0.80
11. TICAGRELOR-TABLET-90MG-BRILINTA-  60050562 / 2027-09-30 (30049099)		26-06-2025	4	42.21	42.21	168.86
12. SODIUM CHLORIDE(NS)-INFUSION-0.9% 500ML-ACULIFE-  1C250650 / 2028-02-29 (30045020)		26-06-2025	2	39.04	39.04	78.08
13. SODIUM CHLORIDE(NS)-INFUSION (COLLAPSIBLE BAG)-0.9% 500ML-NORMAL SALINE FREEFLEX BAG-  82UD604604 / 2028-03-31 (30049099)		26-06-2025	2	100.18	100.18	200.36
14. NICORANDIL-TABLET-5MG-KORANDIL-  GTF3561A / 2026-04-30 (30049099)		26-06-2025	1	19.70	19.70	19.70
15. NEBIVOLOL-TABLET-2.5MG-NEBISTAR-  UA02746 / 2026-11-30 (30049099)		26-06-2025	1	12.24	12.24	12.24
16. CILOSTAZOL-TABLET-50MG-CILODOC-  IA240708 / 2026-06-30 (30049099)		27-06-2025	1	20.09	20.09	20.09
					<b>Total</b>	<b>971.91</b>
<b>Regulated Pricing Drugs</b>						
1. CONTRAST (IOHEXOL)---350MG 50ML-OMNIPAQUE GE-  17003698 / 2027-12-31 (30063000)		25-06-2025	1	747.00	747.00	747.00
2. POVIDONE IODINE SOLUTION-SOLUTION-5% 500ML-POVINANZ UOM-  N0150274 / 2027-02-28 (30049087)		25-06-2025	50	0.48	0.48	24.00
3. HEPARIN-INJECTION-25000IU/5ML-HEPARIN (GLAND)-  G1010040 / 2027-10-31 (30019091)		25-06-2025	1	332.00	332.00	332.00
4. ROSUVASTATIN+ASPRIN+CLOPIDOGREL-CAPSULE-20MG+75MG+75MG-ROSVU GOLD-  FHC0042 / 2026-12-31 (30049099)		26-06-2025	2	37.00	37.00	74.00
5. ATORVASTATIN-TABLET-40MG-ATOREC-  E16AZ25001 / 2027-02-28 (30049074)		26-06-2025	1	21.25	21.25	21.25
6. CLOPIDOGREL-TABLET-75MG-CLOPITAB-  JB00457 / 2026-07-31 (30049079)		26-06-2025	4	7.45	7.45	29.81
7. LIDOCAINE-INJECTION-2% 30ML-LOX 2%-  SM144613 / 2027-01-31 (30039034)		26-06-2025	1	34.93	34.93	34.93
8. NORADRENALINE-INJECTION-2ML-NORADRENALINE(HARSON)  H510 / 2027-01-31 (30049099)		26-06-2025	1	44.80	44.80	44.80
9. CONTRAST (IOHEXOL)---350MG 100ML-OMNIPAQUE GE UOM-  17145333 / 2028-02-29 (30063000)		26-06-2025	100	14.94	14.94	1,494.00
10. POVIDONE IODINE SOLUTION-SOLUTION-5% 500ML-POVINANZ UOM-  N0150274 / 2027-02-28 (30049087)		26-06-2025	50	0.48	0.48	24.00
11. HEPARIN-INJECTION-25000IU/5ML-HEPARIN (GLAND)-  G1010040 / 2027-10-31 (30019091)		26-06-2025	1	332.00	332.00	332.00
12. ATORVASTATIN-TABLET-40MG-ATOREC-  E16AZ24006 / 2026-10-31 (30049074)		26-06-2025	1	21.25	21.25	21.25
					<b>Total</b>	<b>3,179.04</b>
<b>SURGICAL CONSUMABLES</b>						
1. CHLORHEXIDINE GLUCONATE+ETHYL ALCOHOL-SOLUTION-2.5%+70% (100ML)-HOSPISAFE  RHC-25015 / 2028-03-31 (30049087)		25-06-2025	1	225.00	225.00	225.00
2. OUNCE GLASS---200ML-MEDOVATION-  2023213 / 2030-06-30 (39269099)		25-06-2025	1	12.00	12.00	12.00
3. THERMOMETER---AERO DIGITAL HEMANT SURGICALS(HSIL)  250301301 / 2027-12-31 (90251910)		25-06-2025	1	299.00	299.00	299.00

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Particulars	SAC	Order date	Qty	MRP	Unit Rate	Amount (Rs)
4. URINAL POT-MALE--  252911464 / 2028-04-30 (90189099)		25-06-2025	1	85.00	85.00	85.00
5. ELASTIC ADHESIVE BANDAGE--10CM-DYNAPLAST AMARYLLIS-  S250501 / 2028-04-30 (30051020)		25-06-2025	1	550.00	550.00	550.00
6. INTRODUCER NEEDLE-.18G-WHITE HUB DL OST18GC DOLPHIN-  25OS006 / 2028-03-31 (90183990)		25-06-2025	1	252.00	252.00	252.00
7. DRESSING SWAB GAUZE-STERILE (4S)-7.5CM X 7.5CM-SGSP009 BAPUJI  041224 / 2027-12-04 (30059090)		25-06-2025	20	45.00	45.00	900.00
8. INTRODUCER NEEDLE-.21G-WHITE HUB DL OST21GC DOLPHIN-  25OS006 / 2028-03-31 (90183990)		25-06-2025	1	252.00	252.00	252.00
9. IV SET-VENTED PLAIN-.AHPL005 AMARYLLIS-  AH031F25 / 2028-05-31 (90183990)		25-06-2025	2	225.00	225.00	450.00
10. NEEDLE-.23G X 1.5-SAFeway LIFELONG-  062323H / 2028-05-31 (90183100)		25-06-2025	1	5.50	5.50	5.50
11. SCREEN COVER--DISPOSABLE 35103 AMARYLLIS-  SCA35103270525 / 2028-04-30 (90189099)		25-06-2025	1	60.00	60.00	60.00
12. DRAPE KIT-CATH LAB--1801 AMARYLLIS-  CTP1801090625 / 2028-05-31 (63079090)		25-06-2025	1	950.00	950.00	950.00
13. GLOVES-STERILE-SIZE 6-CARETEX KURIAN-  5D401 / 2030-03-31 (40159099)		25-06-2025	2	99.00	99.00	198.00
14. ECG ELECTRODES--ADULT-AD2343 ADLISC MEDICAL DEVICES-  0630525 / 2027-04-30 (90183990)		25-06-2025	5	36.96	36.96	184.80
15. HAND CARE GLOVES-STERILE--PROTECTO SUPER ROMSONS-  C25C110529 / 2030-02-28 (90183990)		25-06-2025	2	16.72	16.72	33.44
16. SYRINGE-LL WITH NEEDLE-10ML-MATRIX LIFELONG  122410DA / 2029-11-30 (90183100)		25-06-2025	3	51.50	51.50	154.50
17. SURGICAL BLADE--NO 11-GLASSVAN(NIRAJ INDUSTRIES)-  110325 / 2030-02-28 (90189022)		25-06-2025	1	7.50	7.50	7.50
18. SYRINGE-PLAIN W/O NEEDLE-10ML-SAFeway LIFELONG-  042510DA / 2030-03-31 (90183100)		25-06-2025	6	31.25	31.25	187.50
19. I V CATHETER--20G-(45MM) JELCO 4039 PORTEX-  6022857 / 2029-05-24 (90183990)		25-06-2025	1	117.00	117.00	117.00
20. BAND AID-NON WATER PROOF REGULAR--  198C9029 / 2027-12-31 (30059090)		26-06-2025	5	2.00	2.00	10.00
21. DRESSING SWAB GAUZE-STERILE (4S)-7.5CM X 7.5CM-SGSP009 BAPUJI  041224 / 2027-12-04 (30059090)		26-06-2025	20	45.00	45.00	900.00
22. HAND CARE GLOVES-STERILE--PROTECTO SUPER ROMSONS-  C25C110529 / 2030-02-28 (90183990)		26-06-2025	4	16.72	16.72	66.88
23. ELASTIC ADHESIVE BANDAGE--10CM-DYNAPLAST AMARYLLIS-  S250501 / 2028-04-30 (30051020)		26-06-2025	1	550.00	550.00	550.00
24. STOP COCK-3 WAY-100CM EXTENSION-ROMSONS-  K25A011054 / 2029-12-31 (90189099)		26-06-2025	1	410.00	410.00	410.00
25. INTRODUCER NEEDLE-.21G-WHITE HUB DL OST21GC DOLPHIN-  25OS006 / 2028-03-31 (90183990)		26-06-2025	1	252.00	252.00	252.00
26. IV SET-VENTED PLAIN-.AHPL005 AMARYLLIS-  AH031F25 / 2028-05-31 (90183990)		26-06-2025	3	225.00	225.00	675.00
27. SURGICAL BLADE--NO 11-GLASSVAN(NIRAJ INDUSTRIES)-  110325 / 2030-02-28 (90189022)		26-06-2025	1	7.50	7.50	7.50
28. SYRINGE-LL WITH NEEDLE-2ML-SAFeway LIFELONG-  052502BJ / 2030-04-30 (90183100)		26-06-2025	2	15.00	15.00	30.00
29. SYRINGE-PLAIN W/O NEEDLE-10ML-SAFeway LIFELONG-  042510DA / 2030-03-31 (90183100)		26-06-2025	4	31.25	31.25	125.00
30. ACTALYKE REAGENT TUBES--BLACK-ACT BL-  106-24 / 2027-05-31 (90189093)		26-06-2025	1	320.00	320.00	320.00
31. ECG ELECTRODES--ADULT-AD2343 ADLISC MEDICAL DEVICES-  0630525 / 2027-04-30 (90183990)		26-06-2025	5	36.96	36.96	184.80



Particulars	SAC	Order date	Qty	MRP	Unit Rate	Amount (Rs)
32. GLOVES-STERILE-SIZE 6-CARETEX KURIAN-  5D401 / 2030-03-31 (40159099)		26-06-2025	2	99.00	99.00	198.00
33. DRAPE KIT-CATH LAB--1801 AMARYLLIS-  CTP1801090625 / 2028-05-31 (63079090)		26-06-2025	1	950.00	950.00	950.00
34. GLOVES-STERILE-SIZE 6.5-CARETEX KURIAN-  5D401 / 2030-03-31 (40151100)		26-06-2025	2	99.00	99.00	198.00
35. GLOVES-STERILE-SIZE 7.5-CARETEX KURIAN-  5D401 / 2030-03-31 (40151100)		26-06-2025	2	99.00	99.00	198.00
36. NEEDLE--23G X 1.5-SAFeway LIFELONG-  062323H / 2028-05-31 (90183100)		26-06-2025	1	5.50	5.50	5.50
37. SURGEON GOWN--1101 AMARYLLIS-  DSG1101280525 / 2028-04-30 (62101000)		26-06-2025	2	450.00	450.00	900.00
38. HEAD CAP--SISTER/SURGEON--  SC005260525 / 2028-04-30 (62104090)		26-06-2025	10	6.00	6.00	60.00
39. NEEDLE--26G X 0.5-SAFeway LIFELONG-  022526E / 2030-01-31 (90183100)		26-06-2025	1	3.50	3.50	3.50
40. SURGICAL FACE MASK-3PLY--BLUE WITH TIE FM021 AMARYLLIS-  FM021180525 / 2028-04-30 (62104090)		26-06-2025	10	10.00	10.00	100.00
41. SCREEN COVER--DISPOSABLE 35103 AMARYLLIS-  SCA35103270525 / 2028-04-30 (90189099)		26-06-2025	1	60.00	60.00	60.00
42. SYRINGE-LL W/O NEEDLE-20ML-SAFeway LIFELONG-  052520-BC / 2030-04-30 (90183100)		26-06-2025	1	47.00	47.00	47.00
43. SYRINGE-LL WITH NEEDLE-10ML-MATRIX LIFELONG  122410DA / 2029-11-30 (90183100)		26-06-2025	3	51.50	51.50	154.50
44. GUIDING CATHETER-EBU3.5-6FR-LAUNCHER LA6EBU35 MEDTRONIC-  230860382 / 2027-03-10 (90183920)		26-06-2025	1	8376.00	8376.00	8,376.00
45. I V CATHETER--20G-(45MM) JELCO 4039 PORTEX-  6022857 / 2029-05-24 (90183990)		26-06-2025	1	117.00	117.00	117.00
46. PTCA GUIDE WIRE-J TIP-0.014 X 190CM-HI TORQUE BMW 1001780J ABBOTT-  4111371 / 2026-10-31 (90183990)		26-06-2025	1	6340.00	6340.00	6,340.00
47. HAND CARE GLOVES-STERILE--PROTECTO SUPER ROMSONS-  C25C110529 / 2030-02-28 (90183990)		26-06-2025	5	16.72	16.72	83.60
48. WET WIPES--32CM X 32CM-LYON BDB001 BAPUJI  002 / 2027-03-01 (56012110)		26-06-2025	1	600.00	600.00	600.00
<b>Total</b>	<b>26,845.52</b>					

**Discount** - Patient: 0.00, Sponsor:29,522.58

**GSTIN:** 29AACBN1685J1Z4

**Total Hospital Charges for Rendered Services/Items :** 351,626.27

**Less Discount :** 29,522.58

**Total Bill Amount Including Taxes before round off :** 322,103.69

**Sponsor Payable :** 295,551.00

**Patient Round Off :** 0.31

**Patient Payable :** 26,553.00

**Amount in words:** Rupees Twenty Six Thousand Five Hundred Fifty Three Rupees Only

**Total savings:** **Rs. 0.00**

Receipt No.	Date	Receipt Amount	Adjusted Amount
1. RCPI-1001-2506001906	27-06-2025 05:59 PM	26,553.00	26,553.00
<b>Total</b>			<b>26,553.00</b>

#### Balance Details

Gross bill amount : 351,626.27

Less Discount : 29,522.58

Sponsor Amount : 295,551.00

Net Amount : 26,553.00

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#### Narayana Institute of Cardiac Sciences

(A Unit of Narayana Hrudayalaya Limited) CIN: U85110KA2000PLC027497



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**Registered Office Address:** 258/A, Bommasandra Industrial Area, Anekal Taluk, Bengaluru - 560099



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Patient Name :Mr. Tapan Nandy (10010001143682)

Bill No : IB100125F001794

Amount Paid : 26,553.00

Balance To Pay : 0.00

**NOTE:**

As per the existing notifications, circulars and clarifications provided by the Authorities , Healthcare Services are exempt from Goods and Services Tax except for GST on Bed Charges above 5K per day (except ICU).

**Prepared By:** Jayanth Kumar B, 332720 | **Prepared On:** 27-06-2025 18:00 |

**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:01 |

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# DUPLICATE

## PHARMACY BILL CUM RECEIPT

### MSMC-NARAYANA HRUDAYALAYA LTD- Ground Floor OP Pharmacy-MSH

258/A, Warehouse, Room No. 4, B Block, Bommasandra Industrial Area, Anekal Taluk, , Karnataka, India -560099

<b>Patient Name</b>	: Mr. Tapan Nandy	<b>Bill No</b>	: PA500225F023038
<b>Patient MRN</b>	: 10010001143682	<b>Receipt No</b>	: RCPP-5002-2506023840
<b>Gender Age DoB</b>	: male 62y 4m 17/02/63	<b>Visit No</b>	: AMB-001
<b>Patient Phone No</b>	: 9679086278		
<b>Date</b>	: 27-06-2025 08:26 PM		

Particulars	Sch.	Batch/Exp	Qty	Unit Rate	SGST (%)	CGST (%)	Amount (Rs)	Patient Discount	Patient Amt (Rs)
<b>Consultant Name:</b> Dr. Pradeep Kumar Shetty Karkal									
NICORANDIL-TABLET-5MG-NIKORAN- (30049099)	H	2964M005/2026-09-30	60	24.01	6	6	1440.75	288.15	1152.60
NEBIVOLOL-TABLET-2.5MG-NEBICARD- (30049079)	H	2I15M001/2027-02-28	30	12.05	6	6	361.50	72.30	289.20
CILOSTAZOL-TABLET-50MG-PLETOZ- (30049099)	H	5C10266/2027-07-31	60	19.78	6	6	1186.50	237.30	949.20
ATORVASTATIN-TABLET-40MG-ATORVA- (30049079)	H	IA00082A/2028-03-31	30	21.99	6	6	659.76	131.95	527.81
TICAGRELOR-TABLET-90MG-BRILINTA- (30049099)	H	60050562/2027-09-30	70	42.21	6	6	2955.00	591.00	2364.00
BENFOTIAMIN+VITB12+ALA+FA+INOSITOL+VITB6-CAPSULE-100MG+1000MCG+200MG+1.5MG+100MG+3MG-NEURONZ PLUS- (30045039)	H	EEC-2412161/2026-05-31	90	22.00	6	6	1980.00	396.00	1584.00

**Summary**

Tax - SGST\_6.0: 367.87, CGST\_6.0: 367.87

**Discount** - Patient: 1716.70, Sponsor: 0.00

**Payment Mode** - Paid via CARD Rs 6867.00

**Total :** 8583.51

**Discount :** 1716.70

**Net Amount :** 6866.81

**Sponsor Payable :** 0.00

**Patient Round Off :** 0.19

**Patient Payable Amt :** **6867.00**

Total savings: **Rs. 1716.70**

**Amount in words:** Rupees Six Thousand Eight Hundred Sixty Seven Rupees Only

**DL NO :** KA-B62-143764, KA-B62-143765, KA-B62-143766, KA-B62-143767, KA-B62-143768 | **GSTIN :** 29AABCN1685J1Z4 | **E & OE |**

Items once sold shall not be taken back or exchanged. Any excess collection by oversight will be refunded as per Drug (Price Control) order,1970

# DUPLICATE

**Patient Name :** Mr. Tapan Nandy

**Patient MRN:** 10010001143682

**Bill No :** PA500225F023038

**Prepared By:** Ravichandran Manivel, 360240

**Qualified Pharmacist:** RENJITH S, GOWRI BALA, MANO CHITRA,CHITTY BABU, SATHYA M

**Generated By:** Administrator, admin | **Generated On:** 09-01-2026 12:01 | **Signature:**



**DL NO :** KA-B62-143764, KA-B62-143765, KA-B62-143766, KA-B62-143767, KA-B62-143768 | **GSTIN :** 29AABCN1685J1Z4 | **E & OE |**  
Items once sold shall not be taken back or exchanged. Any excess collection by oversight will be refunded as per Drug (Price Control) order, 1970

## BILL AND RECEIPT

Narayana Clinic, Electronic City- OPD-GF



Patient Name : Tapan Nandy  
 Patient MRN : 10010001143682  
 Gender|Age|DoB : male | 62y 4m | 17/02/63  
 Patient Phone No : 9679086278  
 Address : Siliguri, Darjeeling, West Bengal, India, 734001

Bill No : IA301025G000545  
 Billing Date : 02-07-2025 08:30 AM  
 Tariff Class : OPD  
 Consultant : Dr. Santosh K M  
 Visit No : OP-001

Plan: Arya 3 | Sponsor : OP CASH (1097\_C)

Particulars	Order date	Qty	Unit Rate	Non-Member Amount(Rs)	Member /Other Discount	Member Amount
<b>Consultation</b>						
1. CONSULTATION - FIRST VISIT   Dr. Santosh K M	02-07-2025	1	500.00	500.00	75.00	425.00
				<b>Total</b>	<b>425.00</b>	

Discount - Patient: 75.00, Sponsor:0.00

GSTIN: 29AAICN6968M1ZF

Non Member Amount :	500.00
Less Discount :	75.00
<b>Total Bill Amount Including Taxes before round off :</b>	<b>425.00</b>
Sponsor Payable :	0.00
Patient Round Off :	0.00
<b>Member Amount :</b>	<b>425.00</b>
Paid Via Cash :	0.00
Paid Via Health Points :	425.00

**Amount in words:** Rupees Four Hundred Twenty Five Rupees Only

Total savings: **500.00 (100.00% of total bill)**

Receipt No.	Receipt Date	Mode	Reference No.	Amount(Rs)
1. RCPO-3010-2507000394	02-07-2025 08:30 AM	health points	-	425.00
			<b>Total</b>	<b>425.00</b>

**Balance Details**

Gross bill amount :	500.00
Less Discount :	75.00
Sponsor Amount :	0.00
Net Amount :	425.00
Amount Paid :	425.00
Balance To Pay :	<b>0.00</b>

Prepared By: Administrator, admin | Prepared On: 02-07-2025 08:30 |  
 Published By: Administrator, admin | Published On: 09-01-2026 12:01 |

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## BILL AND RECEIPT

**Narayana Institute of Cardiac Sciences, Bangalore- OPD-EXE-1F**

No. 258/A, Bommasandra Industrial Area, Hosur Road, , Karnataka, India -560099



**Patient Name** : Tapan Nandy  
**Patient MRN** : 10010001143682  
**Gender|Age|DoB** : male | 62y 5m | 17/02/63  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IA100125G028320  
**Billing Date** : 23-07-2025 05:05 AM  
**Tariff Class** : Executive OPD  
**Consultant** : Dr. Pradeep Kumar Shetty Karkal  
**Visit No** : OP-004

**Plan:** Arya 3 | **Sponsor :** OP CASH (1097\_C)

Particulars	Order date	Qty	Unit Rate	Amount(Rs)
<b>Consultation</b>				
1. CONSULTATION - REVISIT   Dr. Pradeep Kumar Shetty Karkal	23-07-2025	1	3,000.00	3,000.00
			<b>Total</b>	<b>3,000.00</b>

**Discount** - Patient: 450.00, Sponsor:0.00

**GSTIN:** 29AABCN1685J1Z4

<b>Total Hospital Charges for Rendered Services/Items :</b>	3,000.00
<b>Less Discount :</b>	450.00
<b>Total Bill Amount Including Taxes before round off :</b>	2,550.00
<b>Sponsor Payable :</b>	0.00
<b>Patient Round Off :</b>	0.00
<b>Patient Payable :</b>	2,550.00

**Amount in words:** Rupees Two Thousand Five Hundred Fifty Rupees Only

Total savings: **Rs. 450.00**

Receipt No.	Date	Receipt Amount	Adjusted Amount
1. RCPO-1001-2507021184	18-07-2025 11:37 AM	2,550.00	2,550.00
		<b>Total</b>	<b>2,550.00</b>

Balance Details	
Gross bill amount :	3,000.00
Less Discount :	450.00
Sponsor Amount :	0.00
Net Amount :	2,550.00
Amount Paid :	2,550.00
Balance To Pay :	<b>0.00</b>

**Prepared By:** Administrator, admin | **Prepared On:** 23-07-2025 05:05 |  
**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:00 |

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## BILL AND RECEIPT

**Mazumdar Shaw Medical Centre, Bangalore- OPD GF**

No. 258/A, Bommasandra Industrial Area, , Karnataka, India -560099



**Patient Name** : Ms Jaya Nandy  
**Patient MRN** : 10200000316721  
**Gender|Age|DoB** : female |54y 4m|05/02/71  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IA100225F050283  
**Billing Date** : 23-06-2025 12:41 PM  
**Tariff Class** : OPD  
**Consultant** : Dr. Saurabh Rai  
**Visit No** : OP-002

**Plan:** Arya 3 | **Sponsor :** OP CASH (1097\_C)

Particulars	Order date	Qty	Unit Rate	Amount(Rs)
<b>Radiology</b>				
1. DOPPLER VENOUS LOWER LIMB SINGLE   Dr. Saurabh Rai	23-06-2025	1	2,560.00	2,560.00
				<b>Total</b> <u><b>2,560.00</b></u>

**Discount** - Patient: 1,152.00, Sponsor:0.00

**GSTIN:** 29AABCN1685J1Z4

**Total Hospital Charges for Rendered Services/Items :** 2,560.00

**Less Discount :** 1,152.00

**Total Bill Amount Including Taxes before round off :** 1,408.00

**Sponsor Payable :** 0.00

**Patient Round Off :** 0.00

**Patient Payable :** 1,408.00

**Amount in words:** Rupees One Thousand Four Hundred Eight Rupees Only

Total savings: **Rs. 1,152.00**

Receipt No.	Receipt Date	Mode	Reference No.	Amount(Rs)
1. RCPO-1002-2506042064	23-06-2025 12:41 PM	CARD	-	1,408.00
				<b>Total</b> <u><b>1,408.00</b></u>

### Balance Details

Gross bill amount : 2,560.00

Less Discount : 1,152.00

Sponsor Amount : 0.00

Net Amount : 1,408.00

Amount Paid : 1,408.00

Balance To Pay : **0.00**

**Prepared By:** Divya B K, 301929 | **Prepared On:** 23-06-2025 12:41 |  
**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:04 |

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### Mazumdar Shaw Medical Center

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# DUPLICATE

## PHARMACY BILL CUM RECEIPT

### MSMC-NARAYANA HRUDAYALAYA LTD- Convatec OP Pharmacy - MSH

258/A, Warehouse, Room No. 4, B Block, Bommasandra Industrial Area, Anekal Taluk, , Karnataka, India -560099

Patient Name	: Ms Jaya Nandy	Bill No	: PA500225F019049
Patient MRN	: 10200000316721	Receipt No	: RCPP-5002-2506019726
Gender Age DoB	: female 54y 4m 05/02/71	Visit No	: AMB-001
Patient Phone No	: 9679086278		
Date	: 23-06-2025 05:25 PM		

Particulars	Sch.	Batch/Exp	Qty	Unit Rate	SGST (%)	CGST (%)	Amount (Rs)	Patient Discount	Patient Amt (Rs)
<b>Consultant Name:</b> Dr. Saurabh Rai									
CETYL ALCOHOL-LOTION-250ML-CETAPHIL MOISTUR- (33049930)	H	B4MZ168/ 2027-10-31	1	1199.00	9	9	1199.00	59.95	1139.05
COMPRESSION STOCKINGS-BELOW KNEE-XS-CCL 2 OPEN TOE 50302 SIGVARIS- (61151000)	-	50302/ 2027-05-31	1	5490.00	6	6	5490.00	1098.00	4392.00

<b>Summary</b>	<b>Total :</b>	6689.00
Tax - SGST_9.0: 86.88, CGST_9.0: 86.88, CGST_6.0: 235.29, SGST_6.0: 235.29	<b>Discount :</b>	1157.95
<b>Discount</b> - Patient: 1157.95, Sponsor: 0.00	<b>Net Amount :</b>	5531.05
<b>Payment Mode</b> - Paid via CARD Rs 5531.00	<b>Sponsor Payable :</b>	0.00
	<b>Patient Round Off :</b>	(-)0.05
	<b>Patient Payable Amt :</b>	<b>5531.00</b>

Total savings: **Rs. 1157.95**

**Amount in words:** Rupees Five Thousand Five Hundred Thirty One Rupees Only

**Prepared By:** Udayavani N, 325329

**Qualified Pharmacist:** LAKSHMANA AC, GOWRI BALA, MANO CHITRA,CHITTY BABU, JAYAPRATHA JUBINA ELSA THOMAS

**Generated By:** Administrator, admin | **Generated On:** 09-01-2026 12:03 | **Signature:**



**DL NO :** KA-B62-143701, KA-B62-143702 | **GSTIN :** 29AACBCN1685J1Z4 | **E & OE |**

Items once sold shall not be taken back or exchanged. Any excess collection by oversight will be refunded as per Drug (Price Control) order, 1970

## BILL AND RECEIPT

**Mazumdar Shaw Medical Centre, Bangalore- BILLING-4F**

No. 258/A, Bommasandra Industrial Area, , Karnataka, India -560099



**Patient Name** : Mr Mohak Nandy  
**Patient MRN** : 10200000316722  
**Gender|Age|DOB** : male | 21y 4m | 08/02/04  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IA100225F053195  
**Billing Date** : 24-06-2025 12:30 PM  
**Tariff Class** : OPD  
**Consultant** : Dr. Vivek Jacob Philip  
**Visit No** : OP-001  
**Token No** : 028,013

**Plan:** Arya 3 | **Sponsor :** OP CASH (1097\_C)

Particulars	Order date	Qty	Unit Rate	Amount(Rs)
<b>Consultation</b>				
1. CONSULTATION - FIRST VISIT   Dr. Vivek Jacob Philip	24-06-2025	1	1,500.00	1,500.00
			<b>Total</b>	<b>1,500.00</b>

**Total Hospital Charges for Rendered Services/Items :** 1,500.00

**Discount** - Patient: 225.00, Sponsor:0.00

**Less Discount :** 225.00

**GSTIN:** 29AABCN1685J1Z4

**Total Bill Amount Including Taxes before round off :** 1,275.00

**Sponsor Payable :** 0.00

**Patient Round Off :** 0.00

**Patient Payable :** 1,275.00

**Amount in words:** Rupees One Thousand Two Hundred Seventy Five Rupees Only

Total savings: **Rs. 225.00**

Receipt No.	Receipt Date	Mode	Reference No.	Amount(Rs)
1. RCPO-1002-2506044511	24-06-2025 12:30 PM	CARD	-	1,275.00
			<b>Total</b>	<b>1,275.00</b>

### Balance Details

Gross bill amount : 1,500.00

Less Discount : 225.00

Sponsor Amount : 0.00

Net Amount : 1,275.00

Amount Paid : 1,275.00

Balance To Pay : **0.00**

**Prepared By:** Shilpa M, 356597 | **Prepared On:** 24-06-2025 12:30 |  
**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:03 |

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### Mazumdar Shaw Medical Center

(A Unit of Narayana Hrudayalaya Limited) CIN: L85110KA2000PLC027497



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## BILL AND RECEIPT

**Narayana Institute of Cardiac Sciences, Bangalore- BILLING-GF**

No. 258/A, Bommasandra Industrial Area, Hosur Road, , Karnataka, India -560099



**Patient Name** : Mr. Tapan Nandy  
**Patient MRN** : 10010001143682  
**Gender|Age|DoB** : male | 62y 4m | 17/02/63  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IA100125F026447  
**Billing Date** : 24-06-2025 01:18 PM  
**Tariff Class** : Executive OPD  
**Consultant** : Dr. Pradeep Kumar Shetty Karkal  
**Visit No** : OP-002

**Plan:** Arya 3 | **Sponsor :** OP CASH (1097\_C)

Particulars	Order date	Qty	Unit Rate	Amount(Rs)
<b>Laboratory Services</b>				
1. SEROLOGY PROFILE   Dr. Pradeep Kumar Shetty Karkal	24-06-2025	1	4,800.00	4,800.00
				<b>Total</b> <u>4,800.00</u>
<b>Radiology</b>				
2. XRAY CHEST PA   Dr. Pradeep Kumar Shetty Karkal	24-06-2025	1	780.00	780.00
				<b>Total</b> <u>780.00</u>

**Total Hospital Charges for Rendered Services/Items :** 5,580.00

**Discount** - Patient: 351.00, Sponsor:0.00

**Less Discount :** 351.00

**GSTIN:** 29AACBN1685J1Z4

**Total Bill Amount Including Taxes before round off :** 5,229.00

**Sponsor Payable :** 0.00

**Patient Round Off :** 0.00

**Patient Payable :** 5,229.00

**Amount in words:** Rupees Five Thousand Two Hundred Twenty Nine Rupees Only

Total savings: **Rs. 351.00**

Receipt No.	Receipt Date	Mode	Reference No.	Amount(Rs)
1. RCPO-1001-2506024655	24-06-2025 01:18 PM	health points	-	433.00
2. RCPO-1001-2506024656	24-06-2025 01:18 PM	CARD	-	4,796.00
				<b>Total</b> <u>5,229.00</u>

### Balance Details

Gross bill amount : 5,580.00

Less Discount : 351.00

Sponsor Amount : 0.00

Net Amount : 5,229.00

Amount Paid : 5,229.00

Balance To Pay : **0.00**

**Prepared By:** Anjalidevi G A, 328802 | **Prepared On:** 24-06-2025 13:18 |

**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:03 |

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## BILL AND RECEIPT

**Mazumdar Shaw Medical Centre, Bangalore- BILLING-4F**

No. 258/A, Bommasandra Industrial Area, , Karnataka, India -560099



**Patient Name** : Mohak Nandy  
**Patient MRN** : 10200000316722  
**Gender|Age|DoB** : male | 21y 4m | 08/02/04  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IA100225F053627  
**Billing Date** : 24-06-2025 02:08 PM  
**Tariff Class** : OPD  
**Consultant** : ,Dr. Vivek Jacob Philip  
**Visit No** : OP-001

**Plan:** Arya 3 | **Sponsor :** OP CASH (1097\_C)

Particulars	Order date	Qty	Unit Rate	Amount(Rs)
<b>Radiology</b>				
1. MRI BRAIN   Dr. Vivek Jacob Philip	24-06-2025	1	10,770.00	10,770.00
			<b>Total</b>	<b>10,770.00</b>

**Discount** - Patient: 4,846.50, Sponsor:0.00

**GSTIN:** 29AABCN1685J1Z4

**Total Hospital Charges for Rendered Services/Items :** 10,770.00

**Less Discount :** 4,846.50

**Total Bill Amount Including Taxes before round off :** 5,923.50

**Sponsor Payable :** 0.00

**Patient Round Off :** 0.50

**Patient Payable :** 5,924.00

**Amount in words:** Rupees Five Thousand Nine Hundred Twenty Four Rupees Only

Total savings: **Rs. 4,846.50**

Receipt No.	Date	Receipt Amount	Adjusted Amount
1. RCPO-1002-2506044919	24-06-2025 02:08 PM	240.00	240.00
2. RCPO-1002-2506044920	24-06-2025 02:08 PM	5,684.00	5,684.00
<b>Total</b>			<b>5,924.00</b>

### Balance Details

Gross bill amount : 10,770.00

Less Discount : 4,846.50

Sponsor Amount : 0.00

Net Amount : 5,924.00

Amount Paid : 5,924.00

Balance To Pay : **0.00**

**Prepared By:** Administrator, admin | **Prepared On:** 24-06-2025 14:08 |

**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:02 |

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### Mazumdar Shaw Medical Center

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## FINAL BILL

**Narayana Institute of Cardiac Sciences, Bangalore- BILLING-GF**  
No. 258/A, Bommasandra Industrial Area, Hosur Road, , Karnataka, India -560099



**Patient Name** : Mr. Tapan Nandy  
**Patient MRN** : 10010001143682  
**Gender|Age|DoB** : male | 62y 4m | 17/02/63  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IB100125F001794  
**Billing Date** : 27-06-2025 06:00 PM  
**Tariff Class** : Semi Private  
**Admitted Under** : Dr. Pradeep Kumar Shetty Karkal  
**Visit No** : IP-001  
**Admission Date** : 25-06-2025 10:40 AM  
**Discharge process initiated** : 27-06-2025 12:37 PM  
**Ward/Bed** : WARD-2F-AB / 207A

**Plan:** 1001\_HDFC ERGO GENERAL INSURANCE COMPANY\_2023 |

**Sponsor :** HDFC ERGO GENERAL INSURANCE CO LTD (HDFC ERGO GENRAL INSURANCE COMPANY LIMITED, 4595\_C) |

**Sponsor Bill No :** SB100125F000660 | **Sponsor Payable :** 295,551.00

Particulars	SAC	Order date	Qty	MRP	Unit Rate	Amount (Rs)
<b><u>PACKAGE</u></b>						
1. ANGIOGRAM (EM) PKG		25-06-2025 to 26-06-2025	1	25,900.00	25,900.00	
2. ANGIOPLASTY (EM) PKG		26-06-2025 to 27-06-2025	1	250,000.00	250,000.00	
						<b>Total</b> <u>275,900.00</u>
<b><u>Administrative</u></b>						
1. ADMISSION	-	25-06-2025	1	1,300.00	1,300.00	
2. MEDICAL RECORD CHARGES	-	25-06-2025	1	800.00	800.00	
3. PROCESSING CHARGES(INSURANCE)	-	27-06-2025	1	300.00	300.00	
						<b>Total</b> <u>2,400.00</u>
<b><u>Consultation</u></b>						
1. EMERGENCY CONSULTATION CHARGE	-	26-06-2025	1	600.00	600.00	
2. CROSS CONSULTATION - IP  Surya Narayan Panigrahy	-	26-06-2025	1	200.00	200.00	
3. CROSS CONSULTATION - IP  Madesh K	-	27-06-2025	1	200.00	200.00	
						<b>Total</b> <u>1,000.00</u>
<b><u>Hospitalisation and Care</u></b>						
1. CONSULTATION- DIETITIAN	-	25-06-2025	1	450.00	450.00	
						<b>Total</b> <u>450.00</u>
<b><u>IMPLANT AND DEVICES</u></b>						
1. CORONARY STENT/DES-SYNERGY XD-2.50MM X 20MM-39417 20250 BOSTON-  LOT-35622829 DC-VSOA586 / 2027-01-06 (90219090)		26-06-2025	1	40879.79	40,879.79	
						<b>Total</b> <u>40,879.79</u>
<b><u>MEDICINES</u></b>						
1. SODIUM CHLORIDE(NS)-INFUSION (COLLAPSIBLE BAG)-0.9% 500ML-NORMAL SALINE FREEFLEX BAG-  82UD604604 / 2028-03-31 (30049099)		25-06-2025	2	100.18	100.18	200.36
2. SODIUM CHLORIDE(NS)-INFUSION-0.9% 500ML-ACULIFE-  1C250650 / 2028-02-29 (30045020)		25-06-2025	2	39.04	39.04	78.08
3. NICORANDIL-TABLET-5MG-KORANDIL-  GTF3561A / 2026-04-30 (30049099)		25-06-2025	1	19.70	19.70	19.70
4. NEBIVOLOL-TABLET-2.5MG-NEBISTAR-  UA02746 / 2026-11-30 (30049099)		25-06-2025	1	12.24	12.24	12.24
5. ASPIRIN+CLOPIDOGREL+ATORVASTATIN-CAPSULE-75MG+75MG+10MG- ATOREC GOLD-  24S2GCA305 / 2026-03-31 (30049099)		25-06-2025	1	5.64	5.64	5.64

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### Narayana Institute of Cardiac Sciences

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Particulars	SAC	Order date	Qty	MRP	Unit Rate	Amount (Rs)
6. NICORANDIL-TABLET-5MG-KORANDIL-  GTF3561A / 2026-04-30 (30049099)		25-06-2025	1	19.70	19.70	19.70
7. NEBIVOLOL-TABLET-2.5MG-NEBISTAR-  UA02746 / 2026-11-30 (30049099)		25-06-2025	1	12.24	12.24	12.24
8. NICORANDIL-TABLET-5MG-KORANDIL-  GTF3561A / 2026-04-30 (30049099)		26-06-2025	2	19.70	19.70	39.40
9. TICAGRELOR-TABLET-90MG-BRILINTA-  60050562 / 2027-09-30 (30049099)		26-06-2025	2	42.21	42.21	84.43
10. ASPIRIN-TABLET-150MG-ECOSPRIN-  04010926 / 2026-09-30 (30049062)		26-06-2025	1	0.80	0.80	0.80
11. TICAGRELOR-TABLET-90MG-BRILINTA-  60050562 / 2027-09-30 (30049099)		26-06-2025	4	42.21	42.21	168.86
12. SODIUM CHLORIDE(NS)-INFUSION-0.9% 500ML-ACULIFE-  1C250650 / 2028-02-29 (30045020)		26-06-2025	2	39.04	39.04	78.08
13. SODIUM CHLORIDE(NS)-INFUSION (COLLAPSIBLE BAG)-0.9% 500ML-NORMAL SALINE FREEFLEX BAG-  82UD604604 / 2028-03-31 (30049099)		26-06-2025	2	100.18	100.18	200.36
14. NICORANDIL-TABLET-5MG-KORANDIL-  GTF3561A / 2026-04-30 (30049099)		26-06-2025	1	19.70	19.70	19.70
15. NEBIVOLOL-TABLET-2.5MG-NEBISTAR-  UA02746 / 2026-11-30 (30049099)		26-06-2025	1	12.24	12.24	12.24
16. CILOSTAZOL-TABLET-50MG-CILODOC-  IA240708 / 2026-06-30 (30049099)		27-06-2025	1	20.09	20.09	20.09
					<b>Total</b>	<b>971.91</b>
<b>Regulated Pricing Drugs</b>						
1. CONTRAST (IOHEXOL)---350MG 50ML-OMNIPAQUE GE-  17003698 / 2027-12-31 (30063000)		25-06-2025	1	747.00	747.00	747.00
2. POVIDONE IODINE SOLUTION-SOLUTION-5% 500ML-POVINANZ UOM-  N0150274 / 2027-02-28 (30049087)		25-06-2025	50	0.48	0.48	24.00
3. HEPARIN-INJECTION-25000IU/5ML-HEPARIN (GLAND)-  G1010040 / 2027-10-31 (30019091)		25-06-2025	1	332.00	332.00	332.00
4. ROSUVASTATIN+ASPRIN+CLOPIDOGREL-CAPSULE-20MG+75MG+75MG-ROSUVA GOLD-  FHC0042 / 2026-12-31 (30049099)		26-06-2025	2	37.00	37.00	74.00
5. ATORVASTATIN-TABLET-40MG-ATOREC-  E16AZ25001 / 2027-02-28 (30049074)		26-06-2025	1	21.25	21.25	21.25
6. CLOPIDOGREL-TABLET-75MG-CLOPITAB-  JB00457 / 2026-07-31 (30049079)		26-06-2025	4	7.45	7.45	29.81
7. LIDOCAINE-INJECTION-2% 30ML-LOX 2%-  SM144613 / 2027-01-31 (30039034)		26-06-2025	1	34.93	34.93	34.93
8. NORADRENALINE-INJECTION-2ML-NORADRENALINE(HARSON)  H510 / 2027-01-31 (30049099)		26-06-2025	1	44.80	44.80	44.80
9. CONTRAST (IOHEXOL)---350MG 100ML-OMNIPAQUE GE UOM-  17145333 / 2028-02-29 (30063000)		26-06-2025	100	14.94	14.94	1,494.00
10. POVIDONE IODINE SOLUTION-SOLUTION-5% 500ML-POVINANZ UOM-  N0150274 / 2027-02-28 (30049087)		26-06-2025	50	0.48	0.48	24.00
11. HEPARIN-INJECTION-25000IU/5ML-HEPARIN (GLAND)-  G1010040 / 2027-10-31 (30019091)		26-06-2025	1	332.00	332.00	332.00
12. ATORVASTATIN-TABLET-40MG-ATOREC-  E16AZ24006 / 2026-10-31 (30049074)		26-06-2025	1	21.25	21.25	21.25
					<b>Total</b>	<b>3,179.04</b>
<b>SURGICAL CONSUMABLES</b>						
1. CHLORHEXIDINE GLUCONATE+ETHYL ALCOHOL-SOLUTION-2.5%+70% (100ML)-HOSPISAFE  RHC-25015 / 2028-03-31 (30049087)		25-06-2025	1	225.00	225.00	225.00
2. OUNCE GLASS---200ML-MEDOVATION-  2023213 / 2030-06-30 (39269099)		25-06-2025	1	12.00	12.00	12.00
3. THERMOMETER---AERO DIGITAL HEMANT SURGICALS(HSIL)  250301301 / 2027-12-31 (90251910)		25-06-2025	1	299.00	299.00	299.00

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Particulars	SAC	Order date	Qty	MRP	Unit Rate	Amount (Rs)
4. URINAL POT-MALE--  252911464 / 2028-04-30 (90189099)		25-06-2025	1	85.00	85.00	85.00
5. ELASTIC ADHESIVE BANDAGE--10CM-DYNAPLAST AMARYLLIS-  S250501 / 2028-04-30 (30051020)		25-06-2025	1	550.00	550.00	550.00
6. INTRODUCER NEEDLE-.18G-WHITE HUB DL OST18GC DOLPHIN-  25OS006 / 2028-03-31 (90183990)		25-06-2025	1	252.00	252.00	252.00
7. DRESSING SWAB GAUZE-STERILE (4S)-7.5CM X 7.5CM-SGSP009 BAPUJI  041224 / 2027-12-04 (30059090)		25-06-2025	20	45.00	45.00	900.00
8. INTRODUCER NEEDLE-.21G-WHITE HUB DL OST21GC DOLPHIN-  25OS006 / 2028-03-31 (90183990)		25-06-2025	1	252.00	252.00	252.00
9. IV SET-VENTED PLAIN-.AHPL005 AMARYLLIS-  AH031F25 / 2028-05-31 (90183990)		25-06-2025	2	225.00	225.00	450.00
10. NEEDLE-.23G X 1.5-SAFeway LIFELONG-  062323H / 2028-05-31 (90183100)		25-06-2025	1	5.50	5.50	5.50
11. SCREEN COVER--DISPOSABLE 35103 AMARYLLIS-  SCA35103270525 / 2028-04-30 (90189099)		25-06-2025	1	60.00	60.00	60.00
12. DRAPE KIT-CATH LAB--1801 AMARYLLIS-  CTP1801090625 / 2028-05-31 (63079090)		25-06-2025	1	950.00	950.00	950.00
13. GLOVES-STERILE-SIZE 6-CARETEX KURIAN-  5D401 / 2030-03-31 (40159099)		25-06-2025	2	99.00	99.00	198.00
14. ECG ELECTRODES--ADULT-AD2343 ADLISC MEDICAL DEVICES-  0630525 / 2027-04-30 (90183990)		25-06-2025	5	36.96	36.96	184.80
15. HAND CARE GLOVES-STERILE--PROTECTO SUPER ROMSONS-  C25C110529 / 2030-02-28 (90183990)		25-06-2025	2	16.72	16.72	33.44
16. SYRINGE-LL WITH NEEDLE-10ML-MATRIX LIFELONG  122410DA / 2029-11-30 (90183100)		25-06-2025	3	51.50	51.50	154.50
17. SURGICAL BLADE--NO 11-GLASSVAN(NIRAJ INDUSTRIES)-  110325 / 2030-02-28 (90189022)		25-06-2025	1	7.50	7.50	7.50
18. SYRINGE-PLAIN W/O NEEDLE-10ML-SAFeway LIFELONG-  042510DA / 2030-03-31 (90183100)		25-06-2025	6	31.25	31.25	187.50
19. I V CATHETER--20G-(45MM) JELCO 4039 PORTEX-  6022857 / 2029-05-24 (90183990)		25-06-2025	1	117.00	117.00	117.00
20. BAND AID-NON WATER PROOF REGULAR--  198C9029 / 2027-12-31 (30059090)		26-06-2025	5	2.00	2.00	10.00
21. DRESSING SWAB GAUZE-STERILE (4S)-7.5CM X 7.5CM-SGSP009 BAPUJI  041224 / 2027-12-04 (30059090)		26-06-2025	20	45.00	45.00	900.00
22. HAND CARE GLOVES-STERILE--PROTECTO SUPER ROMSONS-  C25C110529 / 2030-02-28 (90183990)		26-06-2025	4	16.72	16.72	66.88
23. ELASTIC ADHESIVE BANDAGE--10CM-DYNAPLAST AMARYLLIS-  S250501 / 2028-04-30 (30051020)		26-06-2025	1	550.00	550.00	550.00
24. STOP COCK-3 WAY-100CM EXTENSION-ROMSONS-  K25A011054 / 2029-12-31 (90189099)		26-06-2025	1	410.00	410.00	410.00
25. INTRODUCER NEEDLE-.21G-WHITE HUB DL OST21GC DOLPHIN-  25OS006 / 2028-03-31 (90183990)		26-06-2025	1	252.00	252.00	252.00
26. IV SET-VENTED PLAIN-.AHPL005 AMARYLLIS-  AH031F25 / 2028-05-31 (90183990)		26-06-2025	3	225.00	225.00	675.00
27. SURGICAL BLADE--NO 11-GLASSVAN(NIRAJ INDUSTRIES)-  110325 / 2030-02-28 (90189022)		26-06-2025	1	7.50	7.50	7.50
28. SYRINGE-LL WITH NEEDLE-2ML-SAFeway LIFELONG-  052502BJ / 2030-04-30 (90183100)		26-06-2025	2	15.00	15.00	30.00
29. SYRINGE-PLAIN W/O NEEDLE-10ML-SAFeway LIFELONG-  042510DA / 2030-03-31 (90183100)		26-06-2025	4	31.25	31.25	125.00
30. ACTALYKE REAGENT TUBES--BLACK-ACT BL-  106-24 / 2027-05-31 (90189093)		26-06-2025	1	320.00	320.00	320.00
31. ECG ELECTRODES--ADULT-AD2343 ADLISC MEDICAL DEVICES-  0630525 / 2027-04-30 (90183990)		26-06-2025	5	36.96	36.96	184.80



Particulars	SAC	Order date	Qty	MRP	Unit Rate	Amount (Rs)
32. GLOVES-STERILE-SIZE 6-CARETEX KURIAN-  5D401 / 2030-03-31 (40159099)		26-06-2025	2	99.00	99.00	198.00
33. DRAPE KIT-CATH LAB--1801 AMARYLLIS-  CTP1801090625 / 2028-05-31 (63079090)		26-06-2025	1	950.00	950.00	950.00
34. GLOVES-STERILE-SIZE 6.5-CARETEX KURIAN-  5D401 / 2030-03-31 (40151100)		26-06-2025	2	99.00	99.00	198.00
35. GLOVES-STERILE-SIZE 7.5-CARETEX KURIAN-  5D401 / 2030-03-31 (40151100)		26-06-2025	2	99.00	99.00	198.00
36. NEEDLE--23G X 1.5-SAFeway LIFELONG-  062323H / 2028-05-31 (90183100)		26-06-2025	1	5.50	5.50	5.50
37. SURGEON GOWN--1101 AMARYLLIS-  DSG1101280525 / 2028-04-30 (62101000)		26-06-2025	2	450.00	450.00	900.00
38. HEAD CAP--SISTER/SURGEON--  SC005260525 / 2028-04-30 (62104090)		26-06-2025	10	6.00	6.00	60.00
39. NEEDLE--26G X 0.5-SAFeway LIFELONG-  022526E / 2030-01-31 (90183100)		26-06-2025	1	3.50	3.50	3.50
40. SURGICAL FACE MASK-3PLY--BLUE WITH TIE FM021 AMARYLLIS-  FM021180525 / 2028-04-30 (62104090)		26-06-2025	10	10.00	10.00	100.00
41. SCREEN COVER--DISPOSABLE 35103 AMARYLLIS-  SCA35103270525 / 2028-04-30 (90189099)		26-06-2025	1	60.00	60.00	60.00
42. SYRINGE-LL W/O NEEDLE-20ML-SAFeway LIFELONG-  052520-BC / 2030-04-30 (90183100)		26-06-2025	1	47.00	47.00	47.00
43. SYRINGE-LL WITH NEEDLE-10ML-MATRIX LIFELONG  122410DA / 2029-11-30 (90183100)		26-06-2025	3	51.50	51.50	154.50
44. GUIDING CATHETER-EBU3.5-6FR-LAUNCHER LA6EBU35 MEDTRONIC-  230860382 / 2027-03-10 (90183920)		26-06-2025	1	8376.00	8376.00	8,376.00
45. I V CATHETER--20G-(45MM) JELCO 4039 PORTEX-  6022857 / 2029-05-24 (90183990)		26-06-2025	1	117.00	117.00	117.00
46. PTCA GUIDE WIRE-J TIP-0.014 X 190CM-HI TORQUE BMW 1001780J ABBOTT-  4111371 / 2026-10-31 (90183990)		26-06-2025	1	6340.00	6340.00	6,340.00
47. HAND CARE GLOVES-STERILE--PROTECTO SUPER ROMSONS-  C25C110529 / 2030-02-28 (90183990)		26-06-2025	5	16.72	16.72	83.60
48. WET WIPES--32CM X 32CM-LYON BDB001 BAPUJI  002 / 2027-03-01 (56012110)		26-06-2025	1	600.00	600.00	600.00
<b>Total</b>	<b>26,845.52</b>					

**Discount** - Patient: 0.00, Sponsor:29,522.58

**GSTIN:** 29AACBN1685J1Z4

**Total Hospital Charges for Rendered Services/Items :** 351,626.27

**Less Discount :** 29,522.58

**Total Bill Amount Including Taxes before round off :** 322,103.69

**Sponsor Payable :** 295,551.00

**Patient Round Off :** 0.31

**Patient Payable :** 26,553.00

**Amount in words:** Rupees Twenty Six Thousand Five Hundred Fifty Three Rupees Only

**Total savings:** **Rs. 0.00**

Receipt No.	Date	Receipt Amount	Adjusted Amount
1. RCPI-1001-2506001906	27-06-2025 05:59 PM	26,553.00	26,553.00
<b>Total</b>			<b>26,553.00</b>

#### Balance Details

Gross bill amount : 351,626.27

Less Discount : 29,522.58

Sponsor Amount : 295,551.00

Net Amount : 26,553.00

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#### Narayana Institute of Cardiac Sciences

(A Unit of Narayana Hrudayalaya Limited) CIN: U85110KA2000PLC027497



**Hospital Address:** Narayana Health City, 258/A, Bommasandra Industrial Area, Anekal Taluk, Bangalore 560099 | Tel +91 80 712 22222 | Fax +91 80 2783 2648

**Registered Office Address:** 258/A, Bommasandra Industrial Area, Anekal Taluk, Bengaluru - 560099



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Email:  
[info.nics@narayanahealth.org](mailto:info.nics@narayanahealth.org)

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Patient Name :Mr. Tapan Nandy (10010001143682)

Bill No : IB100125F001794

Amount Paid : 26,553.00

Balance To Pay : 0.00

NOTE:

As per the existing notifications, circulars and clarifications provided by the Authorities , Healthcare Services are exempt from Goods and Services Tax except for GST on Bed Charges above 5K per day (except ICU).

**Prepared By:** Jayanth Kumar B, 332720 | **Prepared On:** 27-06-2025 18:00 |

**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:01 |

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# DUPLICATE

## PHARMACY BILL CUM RECEIPT

### MSMC-NARAYANA HRUDAYALAYA LTD- Ground Floor OP Pharmacy-MSH

258/A, Warehouse, Room No. 4, B Block, Bommasandra Industrial Area, Anekal Taluk, , Karnataka, India -560099

<b>Patient Name</b>	: Mr. Tapan Nandy	<b>Bill No</b>	: PA500225F023038
<b>Patient MRN</b>	: 10010001143682	<b>Receipt No</b>	: RCPP-5002-2506023840
<b>Gender Age DoB</b>	: male 62y 4m 17/02/63	<b>Visit No</b>	: AMB-001
<b>Patient Phone No</b>	: 9679086278		
<b>Date</b>	: 27-06-2025 08:26 PM		

Particulars	Sch.	Batch/Exp	Qty	Unit Rate	SGST (%)	CGST (%)	Amount (Rs)	Patient Discount	Patient Amt (Rs)
<b>Consultant Name:</b> Dr. Pradeep Kumar Shetty Karkal									
NICORANDIL-TABLET-5MG-NIKORAN- (30049099)	H	2964M005/2026-09-30	60	24.01	6	6	1440.75	288.15	1152.60
NEBIVOLOL-TABLET-2.5MG-NEBICARD- (30049079)	H	2I15M001/2027-02-28	30	12.05	6	6	361.50	72.30	289.20
CILOSTAZOL-TABLET-50MG-PLETOZ- (30049099)	H	5C10266/2027-07-31	60	19.78	6	6	1186.50	237.30	949.20
ATORVASTATIN-TABLET-40MG-ATORVA- (30049079)	H	IA00082A/2028-03-31	30	21.99	6	6	659.76	131.95	527.81
TICAGRELOR-TABLET-90MG-BRILINTA- (30049099)	H	60050562/2027-09-30	70	42.21	6	6	2955.00	591.00	2364.00
BENFOTIAMIN+VITB12+ALA+FA+INOSITOL+VITB6-CAPSULE-100MG+1000MCG+200MG+1.5MG+100MG+3MG-NEURONZ PLUS- (30045039)	H	EEC-2412161/2026-05-31	90	22.00	6	6	1980.00	396.00	1584.00

**Summary**

Tax - SGST\_6.0: 367.87, CGST\_6.0: 367.87

**Discount** - Patient: 1716.70, Sponsor: 0.00

**Payment Mode** - Paid via CARD Rs 6867.00

**Total :** 8583.51

**Discount :** 1716.70

**Net Amount :** 6866.81

**Sponsor Payable :** 0.00

**Patient Round Off :** 0.19

**Patient Payable Amt :** **6867.00**

Total savings: **Rs. 1716.70**

**Amount in words:** Rupees Six Thousand Eight Hundred Sixty Seven Rupees Only

**DL NO :** KA-B62-143764, KA-B62-143765, KA-B62-143766, KA-B62-143767, KA-B62-143768 | **GSTIN :** 29AABCN1685J1Z4 | **E & OE |**

Items once sold shall not be taken back or exchanged. Any excess collection by oversight will be refunded as per Drug (Price Control) order,1970

# DUPLICATE

**Patient Name :** Mr. Tapan Nandy

**Patient MRN:** 10010001143682

**Bill No :** PA500225F023038

**Prepared By:** Ravichandran Manivel, 360240

**Qualified Pharmacist:** RENJITH S, GOWRI BALA, MANO CHITRA,CHITTY BABU, SATHYA M

**Generated By:** Administrator, admin | **Generated On:** 09-01-2026 12:01 | **Signature:**



**DL NO :** KA-B62-143764, KA-B62-143765, KA-B62-143766, KA-B62-143767, KA-B62-143768 | **GSTIN :** 29AABCN1685J1Z4 | **E & OE |**  
Items once sold shall not be taken back or exchanged. Any excess collection by oversight will be refunded as per Drug (Price Control) order, 1970

## BILL AND RECEIPT

Narayana Clinic, Electronic City- OPD-GF



Patient Name : Tapan Nandy  
 Patient MRN : 10010001143682  
 Gender|Age|DoB : male | 62y 4m | 17/02/63  
 Patient Phone No : 9679086278  
 Address : Siliguri, Darjeeling, West Bengal, India, 734001

Bill No : IA301025G000545  
 Billing Date : 02-07-2025 08:30 AM  
 Tariff Class : OPD  
 Consultant : Dr. Santosh K M  
 Visit No : OP-001

Plan: Arya 3 | Sponsor : OP CASH (1097\_C)

Particulars	Order date	Qty	Unit Rate	Non-Member Amount(Rs)	Member /Other Discount	Member Amount
<b>Consultation</b>						
1. CONSULTATION - FIRST VISIT   Dr. Santosh K M	02-07-2025	1	500.00	500.00	75.00	425.00
				<b>Total</b>	<b>425.00</b>	

Discount - Patient: 75.00, Sponsor:0.00

GSTIN: 29AAICN6968M1ZF

Non Member Amount :	500.00
Less Discount :	75.00
<b>Total Bill Amount Including Taxes before round off :</b>	<b>425.00</b>
Sponsor Payable :	0.00
Patient Round Off :	0.00
<b>Member Amount :</b>	<b>425.00</b>
Paid Via Cash :	0.00
Paid Via Health Points :	425.00

**Amount in words:** Rupees Four Hundred Twenty Five Rupees Only

Total savings: **500.00 (100.00% of total bill)**

Receipt No.	Receipt Date	Mode	Reference No.	Amount(Rs)
1. RCPO-3010-2507000394	02-07-2025 08:30 AM	health points	-	425.00
			<b>Total</b>	<b>425.00</b>

**Balance Details**

Gross bill amount :	500.00
Less Discount :	75.00
Sponsor Amount :	0.00
Net Amount :	425.00
Amount Paid :	425.00
Balance To Pay :	<b>0.00</b>

Prepared By: Administrator, admin | Prepared On: 02-07-2025 08:30 |  
 Published By: Administrator, admin | Published On: 09-01-2026 12:01 |

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## BILL AND RECEIPT

**Narayana Institute of Cardiac Sciences, Bangalore- OPD-EXE-1F**

No. 258/A, Bommasandra Industrial Area, Hosur Road, , Karnataka, India -560099



**Patient Name** : Tapan Nandy  
**Patient MRN** : 10010001143682  
**Gender|Age|DoB** : male | 62y 5m | 17/02/63  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IA100125G028320  
**Billing Date** : 23-07-2025 05:05 AM  
**Tariff Class** : Executive OPD  
**Consultant** : Dr. Pradeep Kumar Shetty Karkal  
**Visit No** : OP-004

**Plan:** Arya 3 | **Sponsor :** OP CASH (1097\_C)

Particulars	Order date	Qty	Unit Rate	Amount(Rs)
<b>Consultation</b>				
1. CONSULTATION - REVISIT   Dr. Pradeep Kumar Shetty Karkal	23-07-2025	1	3,000.00	3,000.00
			<b>Total</b>	<b>3,000.00</b>

**Discount** - Patient: 450.00, Sponsor:0.00

**GSTIN:** 29AABCN1685J1Z4

<b>Total Hospital Charges for Rendered Services/Items :</b>	3,000.00
<b>Less Discount :</b>	450.00
<b>Total Bill Amount Including Taxes before round off :</b>	2,550.00
<b>Sponsor Payable :</b>	0.00
<b>Patient Round Off :</b>	0.00
<b>Patient Payable :</b>	2,550.00

**Amount in words:** Rupees Two Thousand Five Hundred Fifty Rupees Only

Total savings: **Rs. 450.00**

Receipt No.	Date	Receipt Amount	Adjusted Amount
1. RCPO-1001-2507021184	18-07-2025 11:37 AM	2,550.00	2,550.00
		<b>Total</b>	<b>2,550.00</b>

Balance Details	
Gross bill amount :	3,000.00
Less Discount :	450.00
Sponsor Amount :	0.00
Net Amount :	2,550.00
Amount Paid :	2,550.00
Balance To Pay :	<b>0.00</b>

**Prepared By:** Administrator, admin | **Prepared On:** 23-07-2025 05:05 |

**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:00 |

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