

**Invoice Cum Receipt**

**UHID** : AIHT.3082  
**Patient Name** : Mr. T SUBBA RAO  
**Age/Sex** : 77 Year(s) / Male

**Bill Date** : 15/07/2023 03:20PM  
**Bill No** : OHCS28314  
**Receipt No** : HTRC25045  
**Referred By** : SELF  
**GSTNo** : 36AADCD8508L3ZB  
**Mobile No** : 9848229925

**Patient Address** : FLAT NO 202, PLO NO . 406, KPHB COLONY  
KPHB Colony, Hyderabad, Telangana, 500085

Sl.No	Services	Qty	Price (Rs.)	Tax Amt(Rs.)	Amount(Rs.)
1	Consultation charges Dr. Kalashikam KranthiKumar(Initial Visit))	1	650	0	650

**Bill Amount (Round off)** : 650  
**Paid by Patient (Round off)** : 650

Sum of Rs. 650.00 received with thanks from Mr. T SUBBA RAO

**Payment Mode(s)**

DC for Rs. 650(DC No. :XXXXXXXXXXXX1234, Card Type : VISA )



Pushpavalli / 300262

### Invoice Cum Receipt

**UHID** : AIHT.3082  
**Patient Name** : Mr. T SUBBA RAO  
**Age/Sex** : 77 Year(s) / Male

**Bill Date** : 15/07/2023 03:48PM  
**Bill No** : OHCS28317  
**Receipt No** : HTRC25048  
**Ordered By** : Kalashikam KranthiKumar  
**GSTNo** : 36AADCD8508L3ZB  
**Mobile No** : 9848229925

**Patient Address** : FLAT NO 202, PLO NO . 406, KPHB COLONY  
KPHB Colony, Hyderabad, Telangana, 500085

Sl.No	Services	Qty	Price (Rs.)	Tax Amt(Rs.)	Amount(Rs.)
	<b>Laboratory Services</b>				
1	SERUM POTASSIUM	1	375	0	375
2	SERUM BICARBONATE (H)	1	450	0	450
3	HAEMOGLOBIN	1	170	0	170

**Bill Amount (Round off)** : 995  
**Paid by Patient (Round off)** : 995

Sum of Rs. 995.00 received with thanks from Mr. T SUBBA RAO

**Payment Mode(s)**

DC for Rs. 995(DC No. :XXXXXXXXXXXX1234, Card Type : VISA )



# Asian Institute of Nephrology & Urology Pvt. Ltd

# 1-92/1/24/A, Opp. Butta Convention, Hitech City - KPHB Main Road, Madhapur,  
Hyderabad - 500 084, Tel: +91 40 679 6727 / +91 7448313131

## PHARMACY(IP/OP)\_HT -

UHID. : AIHT.3082  
Patient Name : Mr. T SUBBA RAO  
Age/Sex : 77 Year(s) / Male

Bill Date : 15-Jul-2023 5:04 pm  
Bill No/Receipt No : 20088/9189  
Referred By : Kalashikam KranthiKumar

Sno	ItemName/MFR /Info	HSN	Qty	Batch No	Expiry	MRP	Price	SGST %	SGST	CGST%	CGST	Amount
1	SOBISIS FORTE 1000 MG TABLA RE	30049032	12	D222411	Aug-25	105.00	1,125.00	6.00	67.50	6.00	67.50	1,260.00

**Total** 1,260.00

**Net Amount** 1,260.00

**Total SGST** 67.50

**Total CGST** 67.50

**Amount :** 1,260.00

0.00

### Balance

CC for Rs. 1260.000 (CC No. :XXXXXXXXXXXX0000, Card Type : MASTERCARD )

DL No. : NDPS-2/TS/RR/2021-73477

GST No. : 36AADCD8508L3ZB

ST No/ TIN No

CST No :

CIN No :

### Pharmacist

Billed By : ONTEDDU GANGADHAR

Verified by Pharmacist

Name :

Subject to Hyderabad jurisdiction.  
Goods once sold cannot be taken back or exchanged.

# Asian Institute of Nephrology & Urology Pvt. Ltd

# 1-92/1/24/A, Opp. Butta Convention, Hitech City - KPHB Main Road, Madhapur,  
Hyderabad - 500 084, Tel: +91 40 679 6727 / +91 7448313131

## PHARMACY(IP/OP)\_HT -

UHID. : AJHT.3082  
Patient Name : Mr. T SUBBA RAO  
Age/Sex : 77 Year(s) / Male

Bill Date : 25-Nov-2023 3:22 pm  
Bill No/Receipt No : 26668/12512  
Referred By : Kalashikam KranthiKumar

Sno	ItemName/MFR /Info	HSN	Qty	Batch No	Expiry	MRP	Price	SGST %	SGST	CGST%	CGST	Amount
1	SOBISIS FORTE 1000 MG TABLA RE	30049032	2	D223096	Jan-26	105.00	187.50	6.00	11.25	6.00	11.25	210.00
2	SOBISIS FORTE 1000 MG TABLA RE	30049032	10	D223096	Jan-26	105.00	937.50	6.00	56.25	6.00	56.25	1,050.00

Total 1,260.00

Net Amount 1,260.00

Total SGST 67.50

Total CGST 67.50

Amount : 1,260.00

### Balance

CC for Rs. 1260.000 (CC No. :0000000000001111, Card Type : MASTERCARD )

0.00

DL No. : NDPS-2/TS/RR/2021-73477

GST No. : 36AADCD8508L3ZB

ST No/ TIN No

CST No :

CIN No :

### Pharmacist

Billed By : ONTEDDU GANGADHAR

Verified by Pharmacist

Name :

Subject to Hyderabad jurisdiction.

Goods once sold cannot be taken back or exchanged.

### Invoice Cum Receipt

**UHID** : AIHT.3082  
**Patient Name** : Mr. T SUBBA RAO  
**Age/Sex** : 77 Year(s) / Male

**Bill Date** : 25/11/2023 11:01AM  
**Bill No** : OHCS38832  
**Receipt No** : HTRC34330  
**Ordered By** : Kalashikam KranthiKumar  
**GSTNo** : 36AADCD8508L3ZB  
**Mobile No** : 9848229925

**Patient Address** : FLAT NO 202, PLO NO . 406, KPHB COLONY  
 ,KPHB Colony, Hyderabad, TELANGANA, 500085

Sl.No	Services	Qty	Price (Rs.)	Tax Amt(Rs.)	Amount(Rs.)
	<b>Laboratory Services</b>				
1	SERUM CREATININE	1	220	0	220
2	SERUM SODIUM	1	370	0	370
3	BLOOD UREA	1	215	0	215
4	SERUM POTASSIUM	1	375	0	375
5	SERUM BICARBONATE (H)	1	450	0	450
6	Complete Blood Picture -CBP (H)	1	485	0	485

**Bill Amount (Round off)** : 2115  
**Paid by Patient (Round off)** : 2115

Sum of Rs. 2,115.00 received with thanks from Mr. T SUBBA RAO

**Payment Mode(s)**

DC for Rs. 2115(DC No. :XXXXXXXXXXXX1234, Card Type : VISA )



Cashier

B.PRASANNA KUMAR / 3002



<b>UNID</b>	: AIHT.3082	<b>Bill Date</b>	: 25/11/2023 10:51AM
<b>Patient Name</b>	: Mr. T SUBBA RAO	<b>Bill No</b>	: OHCS38827
<b>Age/Sex</b>	: 77 Year(s) / Male	<b>Receipt No</b>	: HTRC34325
		<b>Referred By</b>	: self
		<b>GSTNo</b>	: 36AADCD8508L3ZB
<b>Patient Address</b>	: FLAT NO 202, PLO NO . 406, KPHB COLONY ,KPHB Colony, Hyderabad, TELANGANA, 500085	<b>Mobile No</b>	: 9848229925

Sl.No	Services	Qty	Price (Rs.)	Tax Amt(Rs.)	Amount(Rs.)
1	Consultation charges Dr. Kalashikam KranthiKumar(Initial Visit))	1	650	0	650

Bill Amount (Round off)	:	650
Paid by Patient (Round off)	:	650

**Payment Mode(s)**

DC for Rs. 650(DC No. :XXXXXXXXXXXX1234, Card Type : VISA )



B. PRASAD KUMAR / 3002