

Fortis Hospitals Limited

154/9, Bannerghatta Road,
Opp. IIM-B, Bangalore - 560 076
Tel:+91-80-7148 4444, 2254 4444
Fax:+91-80-7148 4242.
enquiries@fortishealthcare.com
www.fortishealthcare.com
CIN No. U93000DL2009PLC222166

OUT PATIENT BILL

UHID

:WHBG.0000667587

Bill Date

12-Sep-2016 09:53 AM

Patient Name

:Mr. VITTAL KAMKAR

Bill No.

:CS2676371

:28 Year(s)

DIII IVO.

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Age Sex

: Male

Bill Type

:Cash Bill

Doctor Name

:Dr .Pradeep S

Sl.No.	Services	Qty./Type	Amount(Rs.)
		1	100.00
	REGISTRATION	1	5750.00
2	CANADIAN IMM (ABOVE 15YRS)		
		Total Amount :	5850.00
		Net Amount :	5850.00

Amount in words: Rupees Five Thousand Eight Hundred Fifty Only

Received with thanks from Mr. VITTAL KAMKAR

Payment Mode(s)

CC

for Rs.

5850.00

(CCno.6016, CardName: MAESTRO CARD - DEBIT CARD)

Cashier (PREETHI S K)

Reports needs to be collected between 10 A.M. to 6:30 P.M. within 15 days of the due date





