



GST NO.- 09AAHCA5075H1ZI

**CREDIT FINAL BILL**

IP. No. : NE232411948	Invoice Date : 01/11/2023 12:35PM
Patient Name : Mrs. SARINDRI DEVI	Bill No. : 23-24CR11102
Age : 67 Yrs. /Female	UHID : 196756
Address : ETERNIA 551, MAHAGUN MODERN ASEC-78, NOIDA,	Consultant :Dr. PUNEET GUPTA (PULMONARY MED)
Sponsor : VIDAL TPA (CR)	Claim ID : blr-1023-pa-0009639
Mobile : 9667300769	Payor Name : UNITED INDIA INSURANCE COMPANY
Adm Bed No. : EM-01	Insurance :
Admission Date : 30/10/2023 11:50:00AM	Discharge Date : 01/11/2023 12:35PM
	Dis Bed No : 11B1119-T2

S. No.	Particulars	Nos.	Rate (Rs.)	Amt (Rs)
1	<b>BED CHARGES</b>			10000.00
	TWIN SHARING	2.00	5,000.00	
2	<b>VISITING CHARGES</b>			5300.00
	Dr. DIET CONSULTATION	2.00	150.00	
	Dr. PUNEET GUPTA	5.00	1,000.00	
3	<b>PATHOLOGY</b>			34930.00
4	<b>PROCEDURES</b>			30490.00
	BRONCHOSCOPY (BEDSIDE)	1.00	9,100.00	
	ENDOBONCHIAL ULTRASOUND (EBUS)	1.00	21,390.00	
5	<b>MISCELLANEOUS SERVICES</b>			3700.00
	ADMISSION CHARGES	1.00	1,000.00	
	DIET CHARGES	2.00	500.00	
	NEBULISATION CHARGES	12.00	100.00	
	TPA PROCESSING CHARGES	1.00	500.00	
6	<b>PHARMACY</b>			26520.8
7	<b>GST CHARGES</b>			0.0



BED CATEGORY	Amount	GST Amount	Total Bill Amount
			<b>110,940.8</b>
			Discount Amount <b>18,210.0</b>
			<b>GST Amount</b>
			<b>Net Bill Amount 92731.0</b>
			Amount Received <b>17,946.0</b>
			<b>Net Amount 74785.0</b>

You are requested to pay above bill by Cash, Paytm, UPI, Credit Card . Alternatively payment NEFT/RTGS name of **AKS MEDICAL AND RESEARCH CENTRE PRIVATE LIMITED** into A/C No - **6064002100003521** PNB Dadri Road Bhangel, Noida (UP)-201304, IFSC-PUNB0606400, MICR No. 110024484, PAN No.- **AAHCA5075H**