



TAX INVOICE cum BILL OF SUPPLY (IP Services)

(Original)

IPID	: [REDACTED]	Bill No	: [REDACTED]
UHID	: [REDACTED]	Bill Date	: 22-09-2026 09:27 PM
Patient Name	: Master.CHUKKA SRIANSH	Age / Sex	: 5 Y 10 M 21 D / Male
Address	: [REDACTED]	Company	: SELFPAY
Bed	: 5-04	TPA	: SELFPAY
Ward	: [REDACTED] JR	GSTIN	:
Doctor	: Dr. SHAIKH FARHAN A RASHID	Admission Date & Time	: 08-09-2026 11:52 PM
Procedure	: CAPD CATHETER PLACEMENT (15/09/2026 15:25:00), LAPARATOMY (15/09/2026 15:25:00)	Discharge Date & Time	: 22-09-2026 09:27 PM

Sl.No	Service Name	Amount
1	MEDICAL RECORDS CHARGES	1,600.00
2	BLOOD BANK	64,420.00
3	PHARMACY	322,698.12
4	CONSUMABLES	12,321.46
5	SURGEON FEE	45,740.00
6	ASST SURGEON FEE	4,574.00
7	ANESTHETIST FEE	18,296.00
8	OPERATION THEATRE	37,092.00
9	INVESTIGATION CHARGES	231,700.00
10	BEDCHARGES	26,000.00
11	BED CHARGES	172,500.00
12	CONSULTATION	157,020.00
13	NURSING CHARGES	48,100.00
14	DIET	3,800.00
15	EQUIPMENT CHARGES	79,180.00
16	OP/IP PROCEDURE CHARGES	169,699.00
17	OTHER CHARGES	420.00
Total Amount :		1,395,160.46
GST on Bed Rentals(CGST 2.5%+SGST 2.5%) :		1,300.00
Net Amount :		1,396,460.46
Deposit Used :		1,021,460.04
Receipt Amount :		375,000.42
Balance :		0.00

Prepared By : Mr MUDDHAPURAM SAITEJA GOUD



Inpatient Bill(Summary)

(Original)

IPID	:		Bill No	:	IC
UHID	:		Bill Date	:	09-10-2026 07:25 PM
Patient Name	:	Master,CHUKKA SRIANSH	Age / Sex	:	5 Y 10 M 21 D / Male
Address	:	F V Tr	Company	:	SELPAY
Bed	:	P 3	TPA	:	SELPAY
Ward	:	2	GSTIN	:	
Doctor	:	Dr. SHAIKH FARHAN A RASHID	Admission Date & Time	:	29-09-2026 01:08 AM
Procedure	:		Discharge Date & Time	:	09-10-2026 07:25 PM

Sl.No	Service Name	Amount
1	MEDICAL RECORDS CHARGES	1,600.00
2	BLOOD BANK	210,930.00
3	PHARMACY	672,713.56
4	CONSUMABLES	86,722.96
5	INVESTIGATION CHARGES	289,210.00
6	RADIOLOGY	6,140.00
7	BED CHARGES	106,800.00
8	CONSULTATION	105,560.00
9	NURSING CHARGES	49,200.00
10	EQUIPMENT CHARGES	183,840.00
11	OP/IP PROCEDURE CHARGES	291,434.00
Total Amount :		2,004,150.35
Net Amount :		2,004,150.34
Deposit Used :		2,004,150.34
Receipt Amount :		0.00
Balance :		0.00

Prepared By : Mr AMJURI SURENDRA