



II-GGN27IPCS2385

IP Tax Invoice- Cash (Summarized)

Bill No. : GGN27IPCS2385	UHID : 2000986818
Bill Date : 11 Jul 2026 02:21 PM	Patient Name : Mr. AWDHESH KUMAR SRIVASTAVA
IP No. : GGN27IP7207	Age/Gender : 60 Yrs , M
Practitioner : DR Bharat Kukreti Dr Vikash Goyal Dr Aditya Vishwakarma	Address : 101, RAM NAGAR, RAM NAGAR COLONY AHMAC GANJ , Fatehpur, Fatehpur, Uttar Pradesh, India, 212601
Speciality : CARDIOLOGY - INTERVENTIONAL	Mobile No : 8887794871
Bed Category / No. : DELIVERY SUITE / DLSU-371	Payor : SELF PAY
Nursing Unit : 3RD D	Sponsor : SELF PAY
Admission Date : 9 Jul 2026 04:10 PM	Plan :
Discharge Date : 11 Jul 2026 02:20 PM	Payor Category : SELF-PAY
Discharge Status : Normal	GSTIN :
Billing Bed Category : DELIVERY SUITE	Claim No :

S.No.	Department Name	HSN/SAC	Gross Amount	MOU Discount	Net Amount
1	LAB	999311	11,910.00	1,333.92	10,576.08
2	GENERAL AND ADMINISTRATIVE SERVICES	999311	3,570.00		3,570.00
3	CARDIOLOGY	999311	184,500.00		184,500.00
4	Medicine and Consumables		24,585.00		24,585.00
Total			224,565.00	1,333.92	223,231.08

Bill Amount in Words : INR Two Lakhs Twenty Three Thousand Two Hundred and Thirty One and paise Eight only

Advance/Refund Detail

Receipt No.	Receipt Date	Amount	Adjusted Amount	Payment Mode	Refund Amount
GGN27RC23385	9 Jul, 2026	30,000.00	30,000.00	UPI	0.00
GGN27RC23622	11 Jul, 2026	193,674.00	193,674.00	Credit Card	0.00

GST

Tax Description	Tax Perc(%)	Taxable Amount	Tax Amount
CGST	2.50	8,850.00	221.25
SGST	2.50	8,850.00	221.25

Gross Amount	224,565.00
MOU Discount	1,333.92
Net Amount	223,231.08
Taxable Amount	8,850.00
CGST	221.25
SGST	221.25
Total Amount(With GST)	223,673.58
Patient Payable	223,673.58
Net Payable by Patient	223,673.58
Paid by Patient	223,674.00
Round Off Amount	0.42
Patient Balance	0.00

Bill Remark :

Patient's/Attendent's Signature

Kin Name : BRAJESH

Prepared By : Dhananjay Kumar

Kin Relation : Son

Printed By : Dhananjay Kumar

Kin Contact :

Print Date : 11 Jul 2026 | 02:22 PM





IP BILL (Detail)

Bill No. : GGN27IPCS2385	UHID : 2000986818
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Specialty : CARDIOLOGY - INTERVENTIONAL	Mobile No : 8887794871
Bed Category / Bed No. : DELIVERY SUITE / DLSU-371	Payor : SELF PAY
Nursing Unit : 3RD D	Sponsor : SELF PAY
Admission Date : 9 Jul 2026 04:10 PM	Plan :
Discharge Date : 11 Jul 2026 02:20 PM	Payor Category : SELF-PAY
Discharge Status : Normal	GSTIN :
Billing Bed Category : DELIVERY SUITE	Claim No :

Service Date	Service Name	Rate	Qty	Gross Amount	MOU Discount	Net Amount
GENERAL AND ADMINISTRATIVE SERVICES (SAC- 999311)						
09 Jul 2026	ADMISSION CHARGES [HOGE0029] IPB					
09 Jul 2026	BIO MEDICAL WASTE (FOR ALL IPD DEPT) [GE1009] IPB	350.00	1	350.00		350.00
09 Jul 2026	ADMINISTRATIVE / MRD CHARGES [GE1006] IPB	690.00	1	690.00		690.00
09 Jul 2026	PATIENT HISTORY ASSESSMENT [GE0030] IPB	1,000.00	1	1,000.00		1,000.00
09 Jul 2026	REGISTRATION FEE [GE1026] EMR	1,200.00	1	1,200.00		1,200.00
		330.00	1	330.00		330.00
GENERAL AND ADMINISTRATIVE SERVICES (SAC- 999311) Total				3,570.00		3,570.00
CARDIOLOGY (SAC- 999311)						
09 Jul 2026	ANGIOGRAPHY WITH ANGIOPLASTY (SINGLE VESSEL)- PKG CACA0259 BHARAT B KUKRETI	184,500.00	1	184,500.00		184,500.00
CARDIOLOGY (SAC- 999311) Total				184,500.00		184,500.00
LAB (SAC- 999311)						
09 Jul 2026	TROPONIN I (QUANTITATIVE) [CL1213] GF EMG	5,110.00	1	5,110.00	572.32	4,537.68
09 Jul 2026	CREATININE KINASE (CPK) [CL1059] GF EMG	1,190.00	1	1,190.00	133.28	1,056.72
09 Jul 2026	CREATININE KINASE MB MASS [CL1061] GF EMG	1,390.00	1	1,390.00	155.68	1,234.32
10 Jul 2026	COMPLETE BLOOD COUNT -CBC(HBTLPCVBRBCPLATELET) [CL1048] CCU1FLOOR	1,070.00	1	1,070.00	119.84	950.16
10 Jul 2026	RENAL PROFILE [CL1160] CCU1FLOOR	3,150.00	1	3,150.00	352.80	2,797.20
LAB (SAC- 999311) Total				11,910.00	1,333.92	10,576.08
Medicine and Consumables						
Issue						
10 Jul 2026	STENT CORONARY DRUG ELUTING XIENCE XPEDITION 3MMX48MM 1070300-48 ABBOTT VASCULAR - Batch: 5080541 - Exp.: Jul/2028	23,625.00	1	23,625.00		23,625.00
10 Jul 2026	GLOVES EXAMINATION POWDER FREE NITRILE LARGE PACK OF 24 TEGAMEN SAFETY PRODUCTS PRIVATE LIMITED - Batch: N1-2623 - Exp.: Jun/2029	480.00	1	480.00		480.00
10 Jul 2026	GLOVES EXAMINATION POWDER FREE NITRILE LARGE PACK OF 24 TEGAMEN SAFETY PRODUCTS PRIVATE LIMITED - Batch: N1-2623 - Exp.: Jun/2029	480.00	10	4,800.00		4,800.00
Return						
10 Jul 2026	GLOVES EXAMINATION POWDER FREE NITRILE LARGE PACK OF 24 TEGAMEN SAFETY PRODUCTS PRIVATE LIMITED - Batch: N1-2623 - Exp.: Jun/2029	-480.00	-1	-480.00		-480.00
10 Jul 2026	GLOVES EXAMINATION POWDER FREE NITRILE LARGE PACK OF 24 TEGAMEN SAFETY PRODUCTS PRIVATE LIMITED - Batch: N1-2623 - Exp.: Jun/2029	-480.00	-8	-3,840.00		-3,840.00
Medicine and Consumables Total				24,585.00		24,585.00
Bill Status : Settled				Total	224,565.00	223,231.08

Amount in Words: INR Two Lakhs Twenty Three Thousand Two Hundred and Thirty One and paise Eight only



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Speciality
Bed Category / Bed No.

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Patient's/Attendent's Signature

Kin Name: BRAJESH

Prepared By: Dhananjay Kumar

Kin Relation: Son

Printed By: Dhananjay Kumar

Kin Contact:

Print Date: 11 Jul 2026 | 02:24 PM

