



GSTIN: 33AAACA5443N3ZN		From Date: 9-Jul-2022	
Interim Bill - Bill of Supply		ToDate: 23-Aug-2022	
Name : Baby UDHIN JEEYANSHI P		Age: 0Yr 2Mth 6Days	UHID : ANM1.0000815049
Father Name : OUKSR UDHIN DEEPAH		Sex: Female	
Address : MAURITIUS Other-City-Mauritius Other-State-Mauritius Mauritius, Cell No:230-0000000000		IP Number: CCHIP45045	
Doctor Name : Dr. NEVILLE A. G. SOLOMON		Bill No : INT3139582	
Speciality : PAEDIATRIC CARDIOTHORACIC SURGERY		Date : 23-Aug-2022	Time : 9:54:51
Ward Name : CT ICU			
Bed No : 3104 (ICU)			
Billing Account Type : CASH		Admission Date : 09-Jul-2022 23:44:00 pm	
Sl. No	Service	Amount(INR)	
1	Consultation(999311)	70,000.00	
2	CSSD(999311)	14,770.00	
3	Equipment(999311)	613,290.00	
4	Investigations(999311)	372,780.00	
5	Medical Administration(999311)	790.00	
6	Medical Services(999311)	126,200.00	
7	Non Invasive Procedure(999311)	130,470.00	
8	Nursing and Hospitals Utilities(999311)	97,800.00	
9	Nutritional and Functional Assessment Charges(999311)	7,000.00	
10	OT Charges(999311)	192,630.00	
11	OT Consumables(999311)	404,532.11	
12	OT Pharmacy(999311)	76,986.15	
13	Physiotherapy(999311)	6,930.00	
14	Professional Charges(999311)	150,000.00	
15	Profile(999311)	41,890.00	
16	Room Rent(999311)	312,000.00	
17	Ward consumables(OT stores)(999311)	32,600.00	
18	Ward Pharmacy(999311)	392,280.67	

**Draft not Final**

Approximate Bill  
Including Doctors Fees

Name : Baby UDHIN JEEYANSHI P

IP No : CCHIP45045

Bill No : INT3139582

# Draft not Final

Service Amount	3,042,949.00
Total Discount	0.00
Service Amount After Discount	3,042,949.00
Total Bill Amount	3,042,949.00

**Other Information :**

Bill of Supply Invoice : INT3139582	3,042,949.00
Tax Invoice :	0.00
Deposit ()(Cash:0.00 , Non Cash:0.00)	0.00
To be Refund	0.00
Net Payable	3,042,949.00

**Payment Details:**

Interim bill amount in words : Rupees Thirty Lakhs Forty-Two Thousand Nine Hundred Forty-Nine Only

No Tax is Payable on Reverse Charge Basis

Amount Paid	0.00
Outstanding Amount	3,042,949.00

Mr. Kaleem Bek

Mr. Kaleem Bek

Generated By

Cashier/Manager

**Disclaimer:** This Interim Bill generated as requested by Patient for information purpose only and does not have any financial implications.  
The final Bill amount may vary depending on actual consumption of services and medicines at the time of discharge.