

Ref: Dr. P. Taishankar H-157

INSURANCE

Germany

PC1

Discharge on 10/8/24

MHI/DP/2022/104



BILLING CARD
SAFETY FIRST



Patient Name: **Ms. SHYAMALA SESHADRI**
 75/Female/MHI202372391
 IP No. 06/08/2024/IP112024001808
 Room No. Dr. K. JAISHANKAR

D.O.A. 06/08/24 Time 06:14 PM

TRANSFER DETAILS

Rent Per Day

Date	Time	From	To	Nurse's Signature
6/8/24	10:30	ADMISSION	1ST Floor (114)	
6/8/24	9:10	1ST Floor	Cath Lab	
7/8/24	2:40 PM	Cath Lab	Cath Lab	
8/8/24	10:35	CCU	1ST Floor (110)	

OPERATION THEATRE

Date	: 7/8/24	OT No.	: Cath Lab.
Surgeon	: Dr. Jaishankar	Start Time	: 9:30
I Asst. Surgeon	:	End Time	: 13:40
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R.N. Panchavarnam	Arthroscopy	:
Name of Surgery	: CAU + TPI + PP	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	: 2ml 10ml/inj. morphine
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
7/8/24	14:43	8/8/24	10:35				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

2 2

[illegible]

[illegible]

State Code	:	33
Place Of Supply	:	TAMILNADU
GSTIN	:	33AAMCA2113K1ZY

GSTIN : 33AAMCA2113K1ZY

To : 686
UNITED ALLIANCE HEALTHCARE (P)
LTD - CARDIAC PATIENT
CARDIAC
KODAMBAKKAM
CHENNAI 600024
PH :

Bill Date
08/08/2024

Bill No & Page No
AUC/WS476 1/1

Terms
WHOLE SALES

Salesman Name
4-PATIENT

GSTIN
33AABCU3941Q1ZZ

DL NO : N.A

S.No		MFR	Description	PCK	HSN	Batch No.	Exp	Qty	Fr	GST%	GST	Rate	MRP	Amount
1	1	NA	ESSENTIO MRI EL DR L131	1	30041010	677407	05/26	1	0	5 %	5933.69	118673.7	124607.4	118673.78
2			INGEVITY PLUS 52CM 7841	1	90189099	1442682	04/26	1	0	18 %	4248.00	23600.00	27848.00	23600.00
3			INGEVITY PLUS 59CM 7842	1	30049011	1323242	04/26	1	0	18 %	4248.00	23600.00	27848.00	23600.00
4	1	NA	SSPC3 EU	1	90191010	CL11631	09/24	1	0	12 %	6796.80	56640.00	63436.80	56640.00
5	1	NA	ASSY STERILE CUTTER GLOBAL	1	30041010	H2507552	08/25	1	0	12 %	849.60	7080.00	7929.60	7080.00
6	1	NA	ACC INTRDCR STD 7FR	1	30049099	GB8589680	08/25	1	0	12 %	283.20	2360.00	2643.20	2360.00
7	1	NA	ACC INTRDCR STD 8FR	1	30041010	GB8611512	08/25	1	0	12 %	283.20	2360.00	2643.20	2360.00
8	1	NA	PEELABLE INTRODUCER KIT 6F	1	30041010	GB8625805	09/25	1	0	12 %	283.20	2360.00	2643.20	2360.00

ITEMS : 8	QTY : 8	BASE :236673.78	SGST : 11462.84	CGST :11462.84	GST : 22925.69	Goods Value: 236673.78
			Amount	P(Disc)	DB	

ITEMS : 8		QTY : 8		BASE :236673.78		SGST : 11462.84		CGST : 11462.84		GST : 27720.00	
Category	Gross	CGST	SGST	Amount	P(Disc)	DB					
						CR					
5 %	118673.78	2966.84	2966.84	124607.47		CD		0.00		0.00	
12 %	70800.00	4248.00	4248.00	79296.00							
18 %	47200.00	4248.00	4248.00	55696.00		Rounded Net Amount				259599.00	
					AXIS A/C : 922030011606851 IFSC : UTIB0001165						

Amount In Words : Two Lakhs Fifty Nine Thousand Five Hundred Ninety Nine Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Chq in Favour of AUCTUS LABS PVT LTD
Remarks : P.N-SHYAMALA SESHADRI-IP-2024001808-DR.JAISHANKAR

Customer Outstanding: 111921144.00

User Name
HARI

For **AUCTUS LABS PRIVATE LIMITED**

AUTHORIZED SIGNATORY