



GST No. 06AAVFG2538E1ZA

Tel. No. : 8178303100, 8178831702

E-Mail : genesishospitalggn@gmail.com

**GENESIS HOSPITAL**

Opp. D.P.S. School Sector-84, Gurgaon-122004

K-269

**Pathology Receipt**

Receipt No. : 442  
 Lab No. : 1261  
 Patient Name : Miss. AFREEN  
 Consultant Name : DR. CHETAN YADAV  
 Net Amount : 1310.00  
 Date : 05/Sep/2021 14:24:00  
 UHID No. : 10885  
 Age/Sex : 24 Years/Female

Test Name	Amount
CBC (COMPLETE BLOOD COUNT)	360.00
CRP	600.00
COVID-19 ANTIGEN	350.00
<b>Gross Total :</b>	<b>1310.00</b>
<b>Net Amount :</b>	<b>1310.00</b>

Payment Mode : Cash

Total Payment Recd Rs.	1310.00
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Prepared By : PAVIT

A Dataman Software (0512) 2376505,2317191



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For Appointment / Enquiry : 8178303100, 8178831702

Website : www.genesishospitalggn.com

K-269

**OUT-Patient Bill**

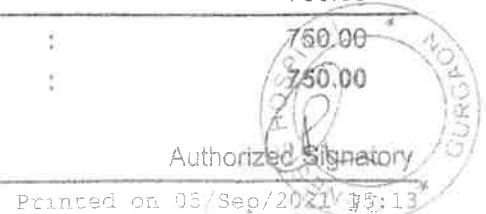
Receipt No. : 3659  
 UHID No. : 10885  
 Patient Name : Miss. AFREEN  
 Consultant Name : DR. CHETAN YADAV  
 Sum of Rupees : Rs. Seven Hundred Fifty Only  
 Date : 05/Sep/2021  
 Doc No. : 1039  
 OPD No. : 3176  
 Age : 24 Years / Female

Charge Name	Doctor Name	Amount
Bed Charges		750.00
<b>Gross Total :</b>		<b>750.00</b>
<b>Net Amount :</b>		<b>750.00</b>

Payment Mode : Cash

Prepared By : PAVIT

A Dataman Software (0512) 2376505,2317191



GST INVOICE

**SAI ASHA PHARMA GROUP-7**

12-269

INSIDE GENESIS HOSPITAL, OPP. DPS SCHOOL SECTOR-84, GURUGRAM, HARYANA

GST No: 06ADZFS6309J1ZC

Phone : 7291873331, 7530844177

D.L.No.: 4241-B/4241-OB

PATIENT NAME : **AFREEM**Invoice No. : **3883**

PATIENT ADDRESS :

Date : **05/09/21**

PRESCRIBED BY : Dr.

S.N	QTY	PACK	PRODUCT NAME	MFG	HSN	GST%	BATCH No.	EXPIRY	RATE	AMOUNT
1.	1		CANNULA NO 22 POLY	POLY MED	3004	12.00	120H	07/25	156.00	156.00
2.	1	1	FIXER ULTRA	ANSUIYA	3004	12.00	22	01/22	70.00	70.00
3.	1	1PCS	I.V.SET (ROMSONS)	DISPOSAB	3004	12.00	447	06/26	162.00	162.00
4.	1	1	PAZOBET 40 IV INJ	SATURN	3004	12.00	7078	04/23	49.50	49.50
5.	1	1*2ML	ONDET 2ML INJ	INTAS	3004	12.00	9757	03/23	13.05	13.05
6.	1	1	NEBULIZER MASK CHILD	POLY MED	3004	12.00	71069	06/22	394.00	394.00
7.	1	1	DUOLIN RESPULES 3 ML	CIPLA	3004	12.00	1081	06/23	18.75	18.75
8.	1	1	BUDECORT 0.5 RESPULES	CIPLA	3004	12.00	145	01/22	23.60	23.60
9.	1	1	BD SYRINGE 10 ML	B.D	3004	12.00	9478	11/24	27.50	27.50
10.	1	1	BD SYRINGE 2ML	B.D	3004	12.00	868	03/25	8.00	8.00
11.	1	500ML	R L [500ML] [DENIS]	DENIS	3004	12.00	7035	03/23	57.19	57.19

**Inclusive GST Details**

Taxable	GST%	GST Value
0.00 X @ 28%	=	0.00
0.00 X @ 18%	=	0.00
874.63 X @ 12%	=	104.94
0.00 X @ 5%	=	0.00
0.00 X @ 0%	=	0.00

Total Items : 11

Net Amt.(R/0) :

**980.00**

Rupees: Nine Hundred Eighty Only

E.&amp;O.E.

All disputes are subject to Gurugram Jurisdiction.

For SAI ASHA PHARMA GROUP-7

Prices of Medicines are inclusive of all taxes.

Goods once sold will not be taken back.

**AUTH SIGN.**

Incl. SGST : 52.47, CGST : 52.47

(Computer Generated Invoice)

GST INVOICE

**SAI ASHA PHARMA GROUP-7**

12-269

INSIDE GENESIS HOSPITAL, OPP. DPS SCHOOL SECTOR-84, GURUGRAM, HARYANA

GST No: 06ADZFS6309J1ZC

Phone : 7291873331, 7530844177

D.L.No.: 4241-B/4241-OB

PATIENT NAME : **AFREEM**Invoice No. : **3885**

PATIENT ADDRESS :

Date : **05/09/21**

PRESCRIBED BY : Dr.

S.N	QTY	PACK	PRODUCT NAME	MFG	HSN	GST%	BATCH No.	EXPIRY	RATE	AMOUNT
1.	1	2ML	PERINORM INJ	IPCA	3004	12.00	1016D	01/24	5.22	5.22
2.	1	1	BD SYRINGE 2ML	B.D	3004	12.00	868	03/25	8.00	8.00
3.	6	10CAP	PANSAP-DSR CAP	+SPA H	3004	12.00	675	09/22	125.00	75.00
4.	6		ALLMITH Z CAP	...	3005	18.00	657	09/22	225.00	135.00
5.	1	1	CYPOLACTIN SYP	...	3004	12.00	203	03/23	128.00	128.00
6.	2	10	ONVOM MD TAB	INTAS	3004	12.00	0711	06/22	49.39	9.88

**Inclusive GST Details**

Taxable	GST%	GST Value
0.00 X @ 28%	=	0.00
114.41 X @ 18%	=	20.60
201.87 X @ 12%	=	24.24
0.00 X @ 5%	=	0.00
0.00 X @ 0%	=	0.00

Total Items : 6

Net Amt.(R/0) :

**361.00**

Rupees: Three Hundred Sixty One Only

E.&amp;O.E.

All disputes are subject to Gurugram Jurisdiction.

For SAI ASHA PHARMA GROUP-7

Prices of Medicines are inclusive of all taxes.

Goods once sold will not be taken back.

**AUTH SIGN.**

Incl. SGST : 22.42, CGST : 22.42

(Computer Generated Invoice)



GST No. 06AAVFG2538E1ZA

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# GENESIS HOSPITAL

Opp. D.P.S. School Sector-84, Gurgaon-122004

For Appointment / Enquiry : 8178303100, 8178831702

Website : www.genesishospitalggn.com

K-209

## OPD Receipt

Receipt No. : 3658  
UHID No. : 10885  
Patient Name : Miss. AFREEN  
Consultant Name : DR. CHETAN YADAVDate & Time : 05/Sep/2021 14:23  
OPD No. : 3176  
Age/Sex : 24 Years/Female  
Mobile No. : 9306929582  
Serial No. : 3

Valid Upto : 31/Sep/2021

Charge Name	Amount
consultation fees	500.00

Payment Mode : Cash

GATE IN NO. 1572  
DATE 05/09/21  
KRISUMI CORPORATIONGross Total : 500.00  
Net Amount : 500.00

Prepared By : PAVIT



A Dataman Software (0512) 2376505,2317191

Printed on 05/Sep/2021 14:24



GST No. 06AAVFG2538E1ZA

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# GENESIS HOSPITAL

Opp. D.P.S. School Sector-84, Gurgaon-122004

## X-Ray Receipt

K-209

Receipt No. : 592  
Lab No. : 1090  
Patient Name : Miss. AFREEN  
Consultant Name : DR. CHETAN YADAV  
Net Amount : 500.00Date : 05/Sep/2021 14:37:00  
UHID No. : 10885  
Age/Sex : 24 Years/Female

Test Name	Amount
Chest P.A.	500.00

Payment Mode : Cash

Gross Total : 500.00  
Net Amount : 500.00

Total Payment Recd Rs. 500.00

Prepared By : PAVIT

Authorized Signatory

A Dataman Software (0512) 2376505,2317191

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