

GSTIN : 07AAACI2398N1Z4		OP Cash Bill - Bill of Supply		Reference No : 800 EURO	
Name : Mr. MICHAL SIEMASZKO Age : 39Yr 0Mth 26Days Father Name : ZBIENIEW Sex : Male Address : POLAND Other-City-Poland Other-State-Poland Poland, CellNo:8377016495			UHID: APD1.0010844174  OP Number: DEL1OPP1860438 		
Doctor's Name : Dr. OTHERS DOCTORS Speciality : MEDICAL DEPARTMENT			Bill No : DEL-OCS-1729715 Date : 5-Mar-18 Time : 8:08:03 		
Bill Amount: ₹. 60,500.00 Amount in words: ₹ Sixty Thousand Five Hundred Only				FOR APOLLO HOSPITALS	
S.No	Service Type/Service Name	Department	Quantity	Amount	
1	Investigations(9993)				
1	PET MRI WHOLE BODY	Radiology Molecular Imaging & Nuclear Medicine	1	60,500.00	
Sub Total				60,500.00	
Service Amount :				60,500.00	
Total Bill Amount				60,500.00	
Final Payment (Cash:60,500.00, NonCash:0.00)				60,500.00	
No Tax is Payable on Reverse Charge Basis Receipt Details: Received with thanks sum of ₹. 60,500.00 (CASH) ₹ Sixty Thousand Five Hundred Only From Mr. MICHAL SIEMASZKO					
* Denotes Cancelled Services (QR) Denotes Quick Registration				Authorized Signatory	
Mr. Sachin Kumar Cashier 					

Keep the records carefully and bring them along during your next visit to our hospital

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For enquiry & appointments contact: **011-26925801 / 26925858**

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