




GSTIN : 07AAACI2398N1Z4 OP Cash Bill -Bill of Supply Reference No : 400 EURO

Name : Mr. MICHAL SIEMASZKO Age : 39Yr 0Mth 27Days Sex : Male Father Name : ZBIENIEW Address : POLAND Other-City-Poland Other-State-Poland Poland, CellNo:8377016495	UHID: APD1.0010844174 	OP Number: DEL1OPP1862007 
Doctor's Name : Dr. OTHERS DOCTORS Speciality : MEDICAL DEPARTMENT	Bill No : DEL-OCS-1731257 Date : 6-Mar-18      Time : 9:55:49 	

Bill Amount: ₹. 30,300.00 FOR APOLLO HOSPITALS  
 Amount in words: ₹ Thirty Thousand Three Hundred Only

S.No	Service Type/Service Name	Department	Quantity	Amount
1	Investigations(9993)			
1	PET CT WHOLE BODY	Radiology Molecular Imaging & Nuclear Medicine	1	30,300.00
<b>Sub Total</b>				<b>30,300.00</b>

Cancelled

Service Amount :	30,300.00
Total Bill Amount	30,300.00
Final Payment (Cash:30,300.00, NonCash:0.00)	30,300.00

No Tax is Payable on Reverse Charge Basis  
 Receipt Details: Received with thanks sum of ₹. 30,300.00 (CASH)  
 ₹ Thirty Thousand Three Hundred Only From Mr. MICHAL SIEMASZKO

\* Denotes Cancelled Services Authorized Signatory  
 (QR) Denotes Quick Registration

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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Indraprastha Apollo hospitals, Sarita Vihar, Delhi-Mathura Road, New Delhi 110 076.

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