




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: DEL10PP1860438 
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Doctor's Name : Dr. OTHERS DOCTORS Speciality : MEDICAL DEPARTMENT	Bill No : DEL-OCS-1729715 Date : 5-Mar-18 Time : 8:08:03 
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Bill Amount: ₹. 60,500.00 FOR APOLLO HOSPITALS
 Amount in words: ₹ Sixty Thousand Five Hundred Only

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 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

wwp

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For enquiry & appointments contact: 011-26925801 / 26925858

