Patient Name	: Mr. Sourav Kumar		
UHID	: 13019265	Bill No	: 100225IPCR012872
EpisodeNo	: 104384/25/1002	Bill Date	: 01-Apr-2025 12:09 PM
Age/Sex	: 33 YEAR(S)/Male	Admitted on	: 31-Mar-2025 7:16 AM
Phone No.	: 9988673638	Discharged On	: NA
Address	: MANSA Ludhiana Ludhiana	Department	: GENERAL SURGERY
Claim No.	: MDI9326601	Treating Doctor	: Dr.Atul Sharma Joshi
		Place of Supply	: Punjab

Customer Details

Customer Category	: Domestic Insurance	Insurance/Corp	: NATIONAL INSURANCE COMPANY LIMITED
Customer Name	: NATIONAL INSURANCE CO LIMITED	Customer Site	: 1002_NATIONAL INSURANCE CO LIMITED
Customer Address	: REGIONAL OFFICE, NATIONAL INSURANCE COMPANY LIMITED, 4TH FLOOR, GRAND WALK MALL, H BLOCK, BRS NAGAR, FEROZEPUR		
GSTIN	: POIL99898E	TPA Name	: MDINDIA HEALTHCARE SERVICES (TPA) PRIVATE LIMITED

S.No	Particulars	HSN/SAC	Gross Amount	Discount		Net Amount	
				Contractual	Discretionary	Taxable	Non-Taxable
1	CONSUMABLE	999311	24,213.23	0.00	0.00	0.00	24,213.23
2	DRUG	999311	8,787.63	132.36	0.00	0.00	8,655.27
3	EQUIPMENT	999311	11,200.00	1,120.00	0.00	0.00	10,080.00
4	OTHER PROCEDURE	999311	2,675.00	267.50	0.00	0.00	2,407.50
5	PACKAGE	999311	68,750.00	6,875.00	0.00	0.00	61,875.00
			115,625.86	8,394.86	0.00	0.00	107,231.00

BILL AMOUNT :			107,231.00
NET BILL AMOUNT			107,231.00
NATIONAL INSURANCE CO LIMITED	Approved Amount	42,500.00	42,500.00
PATIENT SHARE	Patient Amount	64,731.00	64,731.00
NET PAYABLE AMOUNT			64,731.00

Closed By : Gaurav Sharma

Discharge By :

Patient/Attendant's Sign :

Print Date : 01-Apr-2025 12:33 PM

Name : Relation : Phone No :

(Note: All original payment receipts required for Final Bill Clearance.