

NAVACHETHANA HOSPITAL

A unit of PAN ASIA HOSPITALS PVT. LTD

No-17/A2, A-Sector Opp. Railwheel Factory Yelahanka New Town,
Bengaluru, Karnataka- 560064



NAVACHETHANA
Hospital
Health Care Redefined

UHID : 19120180



OUTPATIENT BILL

OP No : 23076700



Patient : KAVIN RAJ KUMAR
Age / Gender : 15 Y,8 M,1 D / M Phone : 9148124324
Consultant : Dr.NETRAVATI P SHIRUR
Sponsor : Cash
Package : NONE
Promo : No
Address :

Bill No : 23022949
Bill Date : 2023-07-29 12:19:15
Appoint. Date : 2023-07-29
Referral :
Token No : 6

SI No	Particular	Rate	Qty	Amount
1	PAEDIATRICS VACCINATION CHARGES	600	1	600
			Total :	600
			Paid :	600
			Balance :	0

Rec. No	Date	Amount	Mode of Payment	Status
23025096 (SHASHI KUMAR)	2023-07-29 12:19:15	600	Cash	Received

Printed By :

Prepared By :

Print Date : 2023-07-29 12:19

Authorized Signature

NAVACHETHANA HOSPITAL

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No-17/A2, A-Sector Opp. Railwheel Factory Yelahanka New
Town, Bengaluru, Karnataka- 560064



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MEDICAL PRESCRIPTION

info@navachethanahospital.com || 080-42480000 || 9880925495

Dr NETRAVATI P SHIRUR

MBBS, DNB

KMC Reg.No : 78956

KAVIN RAJ KUMAR || 15 Y, 8 M, 0 D || M

UHID : 19120180 | OP No : 23076459 | 28-07-2023

BP(mmHg) : /

Temperature (F) :

Pulse (BPM) :

Respiratory (b/min) :

Height (cms) :

Weight (Kg) : 48.1 Kg

Saturation(%) :

GRBS (mg/dL) :

Rx

c/c/B Dr. Netra . P. Shirur.

Well child, come for immunisation.

O/E:- Afebrile, Hemostable.

Vitale / (N) SE

Plan

1). Inj DPT booster — (1) . 0.5ml IM stat AL Thigh Right.

2cc syringe — (1)

7) Ne

Netra

78956

Dr. NETRA P SHIRUR

MBBS, DNB (Paediatrics)

Consultant Paediatrician

KMC No. : 78956

NAVACHETHANA PHARMA

A unit of PAN ASIA HOSPITALS PVT. LTD

No-17/A2, A-Sector Opp. Railwheel Factory Yelahanka New Town,
Bengaluru, Kamataka - 560064

GSTIN : 29AAHCP6057C1ZB | DL : KAB52123885, KAB52123886



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TAX INVOICE

Patient : kavin raj kumar
Sponsor : Cash

Bill No :23032178 | Bill Date:2023-07-29 11:50:29

Consultant : Dr.763

#	Item Description (Sch/HSN)	Batch (Exp)	MRP/Unit (NR/Unit)	Qty Disc%	Taxable	CGST (%/Amt)	SGST (%/Amt)	IGST (%/Amt)	Val In-GST
1	BOOSTRIX INJ H 30022029	AC37B428AE 12-24	1,399.00 1,399.00	1 0 %	1,332.38	2.5 % 33.31	2.5 % 33.31	0 % 0.00	1,399.00
2	2MLSyr H 90183100	3182.51SB1 04-28	7.00 7.00	1 0 %	6.26	6 % 0.37	6 % 0.37	0 % 0.00	7.00
Total					1,338.64	33.68	33.68	0.00	1,406.00

Total Invoice Value (in Words) : One Thousand Four Hundreds Six

Signature of the Regd. Pharmacist

Billed By. NC403

Note:1.Reverse Tax Mechanism on products are not applicable 2.Exchange NOT accepted after 15 days of Purchase, Bill is required for exchange 3.Fridge Items will not be taken back