

HDFC BANK
We understand your world

W PRATIKSH
HOSPITAL
GURGAON HAR
DATE 11/04/2021 TIME 11:25:22
TID 41227808
ATCH NO 000914 INVOICE NO 012619
SALE
CTLS
CARD TYPE DINERS
CARD NO 4647
EXP DATE **/**
PPR CODE 058101 RRN 000000015789
C 710B342375050AF0
D A0000001523010
Application Name DinersClub
GURGAON, HARYANA, INDIA
Department : 370366

Cash Bill OP



Bill Date Time : 11/04/2021 11:26AM
Payer : General
Payer Address : Gurugram NEW DELHI New Delhi
Payer GSTIN :
PayerStateCode :
Sponsor : General
Presc. Doctor : Dr. SELF

SNo.	Particulars	Rate	Unit	Total	Disc.	Net Amt	Pat Amt	Payer Amt
1	COVID -19 TEST { * MOD}	499.00	1	499.00	0.00	499.00	499.00	0.00
Gross Amount								499.00
Net Amount								499.00
Payer Amount								0.00
Patient Amount								499.00
Amt Received (Rs.)								499.00

By Credit Card: 499.00 HDFC CARD xxxx-xxxx-xxxx-4647
Amount Received in words (Rs.) Four Hundred Ninety Nine Only.
Narration :

we accept:
(i) Debit Card powered by RuPay;
(ii) Unified Payments Interface (UPI) (BHIM-UPI); and
(iii) Unified Payments Interface Quick Response Code (UPI QR Code) (BHIM-UPI QR Code).

(Pallav 01)
Authorised Signatory