



Umrao Hospital

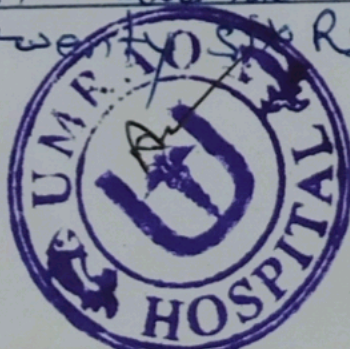
H.No.- 81 Ganga Nagar 150 Fit Road
Shyam Nagar, Kanpur NagarNo. **1226**DATE **5/7/25**Patient Name **Mr Rajoshkumar** AGE **43y** SEX **M**Card Holder Name **Mr Rajesh Kumar** D.O.A. **3/7/25** D.O.D **5/7/25**URN No. **2025707**

PRIVATE WARD CHARGE

Sl.No.	PARTICULARS	Day	Day	AMOUNT
1.	Registration Charge	500	1	500
2.	Room/bed Charge	1100	3	3300
3.	Nursing Charge	500	3	1500
4.	Consultation Fee	800	3	2400
5.	Specialists Doctor Visit Charge Per Visit	1500		
6.	Duty Doctor Charge Per Day	800	3	2400
7.	Monitor Charge Per Day	1000		
8.	O T Charge	2500		
9.	MPC Charges	250	3	750
10.	Miscelineous Charge / <i>Fiber</i> Plaster Charge	3000	1	3000
11.	Fuel Charge	7%		976
12.	Blood/platelets Per Unit (BT)	900		
13.	O 2 Charges Per Hours	120		
14.	Dressing Charges	50/100/200/300/400/500		
15.	Nebulization Charges	150/-		
16.	Operation Charge	---		
	<i>RBS</i>	100	1	100
Rs. <i>Fourteen thousand Nine Hundred twenty six Rs only</i>		Total		14,926/-

For: Umrao Hospital

Bill Received By



Signature

Tax Invoice

Umrao Medical Store (Umrao Hospital)

H No. 81 Ganga Nagar, Shyam Nagar, Kanpur Nagar 208013

Phone no. 8726062642

GSTIN: 09EJHPD4210D1ZQ

State: 09-Uttar Pradesh

Invoice No.
838Date
03-07-2025

Bill To

Mr Rajesh kumar

Age: 46

#	Item name	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	VIGO			1	QTY	₹ 90.00	₹ 0.00 (0.0%)	₹ 90.00
2	FIXER			1	QTY	₹ 40.00	₹ 0.00 (0.0%)	₹ 40.00
3	IV SET			1	QTY	₹ 130.00	₹ 0.00 (0.0%)	₹ 130.00
4	INJ PIPZO 4.5 GM	24441340	03/2026	3	QTY	₹ 305.36	₹ 109.93 (12.0%)	₹ 1,026.00
5	INJ Axonipam-IV 40mg	PNDA3J458	09/2025	2	QTY	₹ 50.00	₹ 12.00 (12.0%)	₹ 112.00
6	Inj Axoniclin-600	GA24F-44A	05/2026	2	QTY	₹ 226.79	₹ 54.43 (12.0%)	₹ 508.00
7	Inj Emset 2ml	A030525	09/2026	2	QTY	₹ 11.61	₹ 2.79 (12.0%)	₹ 26.00
8	Inj DYNAPAR AQ	PA24061	05/2026	2	QTY	₹ 35.36	₹ 8.49 (12.0%)	₹ 79.20
9	IV NS 100 ML.	3C60660	08/2026	5	QTY	₹ 19.64	₹ 11.79 (12.0%)	₹ 110.00
10	DISPO 10 ML			3	QTY	₹ 10.00	₹ 0.00 (0.0%)	₹ 30.00
11	IV RL 500ml,	C2B40356	04/2026	1	QTY	₹ 56.25	₹ 6.75 (12.0%)	₹ 63.00
12	IV DNS 500 ML	S58X27	01/2026	1	QTY	₹ 38.21	₹ 4.59 (12.0%)	₹ 42.80
13	Inj NARVONIK PLUS	NP-1577	11/2025	1	QTY	₹ 126.27	₹ 22.73 (18.0%)	₹ 149.00
14	IV NS 500ml.	S1V50655	04/2027	1	QTY	₹ 35.47	₹ 4.26 (12.0%)	₹ 39.73
Total				26			₹ 237.76	₹ 2,445.73

Invoice Amount in Words

Two Thousand Four Hundred and Forty Five Rupees and Seventy Three Paise only

Payment Mode

Cash

Amounts

Sub Total

Total

Received

₹ 2,445.73

₹ 2,445.73


₹ 2,445.73

Terms and conditions

1. Goods once sold will not be taken back.
 2. Subject to "Kanpur Nagar" Jurisdiction only
- Thanks for doing business with us!



Tax Invoice

Umrao Medical Store (Umrao Hospital) H No. 81 Ganga Nagar, Shyam Nagar, Kanpur Nagar 208013 Phone no. 8726062642 GSTIN: 09EJHPD421001ZQ State: 09-Uttar Pradesh		Invoice No. 839	Date 04-07-2025					
Bill To Mr Rajesh kumar Age 46								
#	Item name	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ PIPZO 4.5 GM	24441340	03/2026	3	QTY	₹ 305.36	₹ 109.93 (12.0%)	₹ 1,026.00
2	INJ Axonipen-IV 40mg	PNDA3J458	09/2025	2	QTY	₹ 50.00	₹ 12.00 (12.0%)	₹ 112.00
3	Inj Axoniclin-600	GA24F-44A	05/2026	2	QTY	₹ 226.79	₹ 54.43 (12.0%)	₹ 508.00
4	Inj Emset 2ml	A030525	09/2026	2	QTY	₹ 11.61	₹ 2.79 (12.0%)	₹ 26.00
5	Inj DYNAPAR AQ	PA24061	05/2026	2	QTY	₹ 35.36	₹ 8.49 (12.0%)	₹ 79.20
6	IV NS 100 ML	3C60660	08/2026	5	QTY	₹ 19.64	₹ 11.79 (12.0%)	₹ 110.00
7	DISPO 10 ML			3	QTY	₹ 10.00	₹ 0.00 (0.0%)	₹ 30.00
8	IV RL 500ml	C2B40356	04/2026	1	QTY	₹ 56.25	₹ 6.75 (12.0%)	₹ 63.00
9	IV DNS 500 ML	S5BX27	01/2026	1	QTY	₹ 38.21	₹ 4.59 (12.0%)	₹ 42.30
10	Inj NARVONIK PLUS	NP-1577	11/2025	1	QTY	₹ 126.27	₹ 22.73 (18.0%)	₹ 149.00
Total				22			₹ 233.50	₹ 2,146.00
Invoice Amount in Words					Amounts			
Two Thousand One Hundred and Forty Six Rupees only					Sub Total		₹ 2,146.00	
Payment Mode					Total		₹ 2,146.00	
Cash					Received		₹ 2,146.00	
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Tax Invoice

Umrao Medical Store (Umrao Hospital)

H No. 81 Ganga Nagar, Shyam Nagar, Kanpur Nagar 208013

Phone no.: 8726062642

GSTIN: 09EJHPD4210D1ZQ

State: 09-Uttar Pradesh

Invoice No.
840Date
05-07-2025

Bill To

Mr Rajesh kumar

Age: 46

#	Item name	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ PIPZO 4,5 GM	24441340	03/2026	3	QTY	₹ 305.36	₹ 109.93 (12.0%)	₹ 1,026.00
2	INJ Axonipan-IV 40mg	PNDA3J458	09/2025	2	QTY	₹ 50.00	₹ 12.00 (12.0%)	₹ 112.00
3	Inj Axoniclin-600	GA24F-44A	05/2026	2	QTY	₹ 226.79	₹ 54.43 (12.0%)	₹ 508.00
4	Inj Emset 2ml	A030525	09/2026	2	QTY	₹ 11.61	₹ 2.79 (12.0%)	₹ 26.00
5	Inj DYNAPAR AQ	PA24061	05/2026	2	QTY	₹ 35.36	₹ 8.49 (12.0%)	₹ 79.20
6	IV NS 100 ML.	3C60660	08/2026	5	QTY	₹ 19.64	₹ 11.79 (12.0%)	₹ 110.00
7	DISPO 10 ML			3	QTY	₹ 10.00	₹ 0.00 (0.0%)	₹ 30.00
8	IV RL 500ml,	C2B40356	04/2026	1	QTY	₹ 56.25	₹ 6.75 (12.0%)	₹ 63.00
9	IV DNS 500 ML	S5BX27	01/2026	1	QTY	₹ 38.21	₹ 4.59 (12.0%)	₹ 42.80
10	Inj NARVONIK PLUS	NP-1577	11/2025	1	QTY	₹ 126.27	₹ 22.73 (18.0%)	₹ 149.00
Total				22			₹ 233.50	₹ 2,146.00

Invoice Amount In Words

Two Thousand One Hundred and Forty Six Rupees only

Amounts

Sub Total

₹ 2,146.00

Payment Mode

Total

₹ 2,146.00

Cash

Received

₹ 2,146.00

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Umrao Medical Store (Umrao Hospital) H No. 81 Ganga Nagar, Shyam Nagar, Kanpur Nagar 208013 Phone no. 8726062642 GSTIN: 09EJHPD4210D1ZQ State: 09-Uttar Pradesh				Invoice No. 841		Date 06-07-2025		
Bill To Mr Rajesh kumar Age: 46								
#	Item name	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	GST	Amount
1	INJ PIPZO 4.5 GM	24441340	03/2026	6	QTY	₹ 305.36	₹ 219.86 (12.0%)	₹ 2,052.00
2	INJ Axonipan-IV 40mg	PNDA3J458	09/2025	4	QTY	₹ 50.00	₹ 24.00 (12.0%)	₹ 224.00
3	Inj Axoniclin-600	GA24F-44A	05/2026	4	QTY	₹ 226.79	₹ 108.86 (12.0%)	₹ 1,016.00
4	Inj Emset 2ml	A030525	09/2026	4	QTY	₹ 11.61	₹ 5.57 (12.0%)	₹ 52.00
5	Inj DYNAPAR AQ	PA24061	05/2026	4	QTY	₹ 35.36	₹ 16.97 (12.0%)	₹ 158.40
6	IV NS 100 ML	3C60660	08/2026	10	QTY	₹ 19.64	₹ 23.57 (12.0%)	₹ 220.00
7	DISPO 10 ML			6	QTY	₹ 10.00	₹ 0.00 (0.0%)	₹ 60.00
8	IV RL 500ml,	C2B40356	04/2026	2	QTY	₹ 56.25	₹ 13.50 (12.0%)	₹ 126.00
9	IV DNS 500 ML	S5BX27	01/2026	2	QTY	₹ 38.21	₹ 9.17 (12.0%)	₹ 85.60
10	Inj NARVONIK PLUS	NP-1577	11/2025	2	QTY	₹ 126.27	₹ 45.46 (18.0%)	₹ 298.00
11	IV NS 500ml.	S1V50655	04/2027	2	QTY	₹ 35.47	₹ 8.51 (12.0%)	₹ 79.46
Total				46			₹ 475.47	₹ 4,371.46
Invoice Amount in Words Four Thousand Three Hundred and Seventy One Rupees and Forty Six Paise only					Amounts Sub Total		₹ 4,371.46	
Payment Mode Cash					Total Received		₹ 4,371.46 ₹ 4,371.46	
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