

MPI # : 1000000101677374
Patient Name : Pooja Dey
Age/Gender : 33Y 7M 24D/Female

Date : 26/05/2025
Receipt # : IPD/SHN/26/RC/520
{Barcode}

Receipt

Admitted On : 22/05/2025 09:47 PM Bed Category : Luxury
Discharged On : 26/05/2025 11:40 AM
Bill # : IPD/SHN/26CR126

Receipt Amount(Rs)

Total : 38568

Received with thanks from /on-behalf of **Pooja Dey** an amount of **Rupees Thirty Eight Thousand Five Hundred And Sixty Eight only**

Receipt Details

Card : 38568(--)



Payment Successful

₹38,568

26 May 2025, 02:27:45 PM

Auth-Code : 077073

RRN : 00000004797

Paid at KIDS CLINIC INDIA LIMITED

Axon Building, Survey No 28/1 Bhanburda,
Shivajinagar Bhanburda, Shivajinagar

Customer Details

Name : SHYAMI AL MITRA

Payment Details

Trxn ID : 202505260108500001337676
16407527209
Order ID : ORD5516076
Card No :9314
Bank MID : BCL217
Bank IID : 63352148
AID : A0000000041010
Acquiring Bank : HDFC Bank Limited
Card Type : MASTC R
App Label : Mastercard
Transaction Type : SAI F
Serial No : 1494768940
MID : CLOUDN72043510540718
IID : 25850044

I agree to pay all per visit bills adjustment. Thank
You. Pin Verified. Signature not required.



Cloudnine Hospital™
KIDS CLINIC INDIA LIMITED.

S.No. 103, CTS No.3175, Plot No 65, Shri Shivaji Co-Operative
Housing Society Limited, Senapati Bapat Road,

Bhamburda, Shivajinagar, Pune-411016

Phone : 99729 99729

www.cloudninecare.com

Cloudnine : Pooja Dey

Payment Mode

: CREDIT

MPI# : 1000000101677374

Admitted On

: 22-05-2025 09:47 PM

IP# : 29205

Discharged On

: 26-05-2025 11:40 AM

Age/Gender : 33 years 7 mons 24 days/Female

Hospital Days

: 4

Doctor : Dr. Aarti Rapol

Admit Purpose

: Emergency LSCS

Department : Third Floor/Obstetrics & Gynecology

Bill No

: IPD/SHN/26CR126

Category : Luxury(305)

Bill Date

: 26-05-2025 02:27 PM

GSTN# : 27AACCK7678R1ZH

DETAILED BILL SHEET

INS Name:The New India Assurance Co. Ltd	GST No:27AAACN4165C3ZP	Pre Auth Code:43918206
TPA Name:Medi Assist Insurance TPA Pvt. Ltd	TPA ID#:5099589653	

Final Bill

SI	Particulars	Patient	Payer	Amount
1	C-Section Delivery-Luxury-GIPSA - 2024	7640.00	100000.00	107640.00
2	Other Charges	21700.00	0.00	21700.00
3	Medical Equipments	2400.00	0.00	2400.00
4	Disposables/NMEs	14828.00	0.00	14828.00
Total		46568.00	100000.00	146568.00

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	Amount
Bill Amount	: 146568.00
Net Amount	: 146568.00
Approved Amount	: 100000.00
Adv adj to Bill	: 8000.00
Amount Received From Patient	: 38568.00
Total Amount Received From Patient	: 46568.00
Amount Refunded	: 0.00
Insurance Payable	: 100000.00

Bed Charges

SI	Service	SAC	Date	Rate	Qty	Total(in Rs)
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IP Package

SI	Service	SAC	Date	Rate	Qty	Total(in Rs)
1	C-Section Delivery-Luxury-GIPSA - 2024		24-05-2025	107640.00	1.00	107640.00
						107640.00

Other Charges

SI	Service	SAC	Date	Rate	Qty	Total(in Rs)	Group
1	Documentation & Processing Charges		22-05-2025	1200.00	1.00	1200.00	
2	Medical Record Maintenance		22-05-2025	1200.00	1.00	1200.00	
3	Lactation consultation		24-05-2025	700.00	1.00	700.00	

22	PARIDEM[EMCURE] 40 MG INJECTION (1 vial)	30049039	23-05-2025	56.50	4.00	226.00
23	FRIENDS UNDER PAD SINGLE (NOBLE HYGEINE)	48189000	23-05-2025	220.00	11.00	2420.00
24	TEGADERM 1633 (3M)	30051020	24-05-2025	214.00	1.00	214.00
25	ABDOGRIP UNIVERSAL WAIST BELT (KRISHCO)	40159010	25-05-2025	1250.00	1.00	1250.00
26	NIPPLE PULLER (PIGEON)	40149090	26-05-2025	449.00	1.00	449.00
27	NITRITE POWDER FREE NITRILE EXAMINATION GLOVES-M (AROSAFE)	40151100	26-05-2025	25.00	2.00	50.00
						15059.30

Disposables/NMEs Returns

Sl	Service	HSC	Date	Rate	Qty	Total(in Rs)
1	INJ DYNATROY AQ[TROIKAA] 75 MG(1 ML)	30049099	26-05-2025	39.60	3.00	118.80
2	INJECTION PARIDEM[EMCURE] 40 MG	30049039	26-05-2025	56.50	2.00	113.00
						231.80
Net Pharmacy Consumables:						14827.50

PHARMACY MATERIALS

Sl	Service	HSC	Date	Rate	Qty	Total(in Rs)
1	COMBIFLAM[SANOFI] TAB (20 tab)(20 ML)	30049063	23-05-2025	2.78	20.00	55.60
2	MISOPROST[CIPLA] 25 MCG TAB (4 tab) (4 ML)	30049099	23-05-2025	8.83	4.00	35.32
3	TROFENTYL[TROIKAA] 50 MCG INJ (2 mL)	30049039	23-05-2025	46.95	1.00	46.95
4	MONOCRYL 3-0 NW1326 (ETHICON)	90189099	23-05-2025	929.00	1.00	929.00
5	BECOSULES[PFIZER] CAP (20 cap)(20 Gram)	30045039	23-05-2025	3.02	20.00	60.40
6	ANAWIN-HEAVY[NEON] INJ (4 mL)	30049099	23-05-2025	33.00	1.00	33.00
7	VALLEYLAB CAUTERY PLATE [E7507] (COVIDIEN)	90189029	23-05-2025	1133.00	1.00	1133.00
8	VALLEYLAB CAUTERY PENCIL [E2516] (COVIDIEN)	90189029	23-05-2025	1308.00	1.00	1308.00
9	EVATOCIN[NEON] 5 I.U INJ (1 mL)	30043911	23-05-2025	19.94	10.00	199.40
10	SPINAL NEEDLE 25G WHITACRE [405129] (BD)	90189099	23-05-2025	435.00	1.00	435.00
11	AQUAPULSE D N 5[DENIS] INFUSION (500 mL)	30049029	23-05-2025	97.40	4.00	389.60
12	RINGER LACTATE (AQUA PULSE)[DENIS] INJ (500 mL)	30049029	23-05-2025	72.70	7.00	508.90
13	GLOVES STERILE 7 (SURGICARE)	90189099	23-05-2025	97.00	3.00	291.00
14	GLOVES STERILE 6 (SURGICARE)	90189099	23-05-2025	97.00	3.00	291.00
15	GLOVES STERILE 6.5 (SURGICARE)	90189099	23-05-2025	97.00	5.00	485.00
16	DISPOVAN NEEDLE 26X1.5G (HMD)	90189099	23-05-2025	2.50	2.00	5.00
17	DISPOVAN NEEDLE 18X1*1.5G (HMD)	90183290	23-05-2025	3.00	2.00	6.00
18	AUTOFUSION SET [IV SET] WITH AIR VENT [14261] (POLYMED)	90183990	23-05-2025	393.00	1.00	393.00

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IP Booking Receipt

Date	Receipt No.	Cash	Card	Cheque/DD	Net Amount
31/03/2025	OPD/SHN/24-25/BK/RC/928	0.00	0.00	8000.00	8000.00
					8000.00

Receipt Details

Date	Receipt No.	Cash	Card	Cheque/DD	Net Amount
26/05/2025	IPD/SHN/26/RC/520	0.00	38568.00	0.00	38568.00
					38568.00

Billed By: Vaishali Pandurang Deshpande

Printed On: 26-05-2025 14:28

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Signature

KIDS CLINIC INDIA LTD.
PUNE

The above has been checked by _____

E&O.E. We are in the process of upgrading our systems post GST and hence tax classification might change