



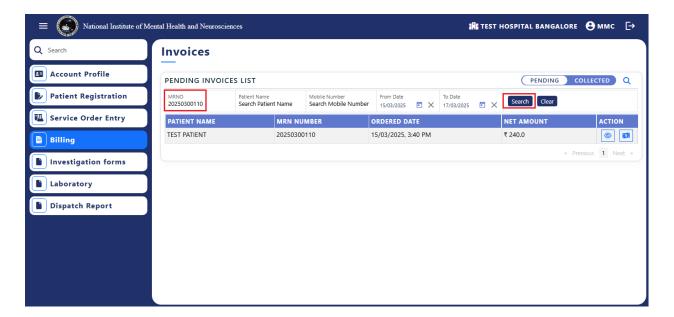
NIMHANS EXTERNAL PORTAL

Billing – User Guide

Click on **Billing** menu

Step 1: Search for Pending Invoice

- Enter the required value in the **search field** (e.g., MRNO).
- Click the **Search** button.

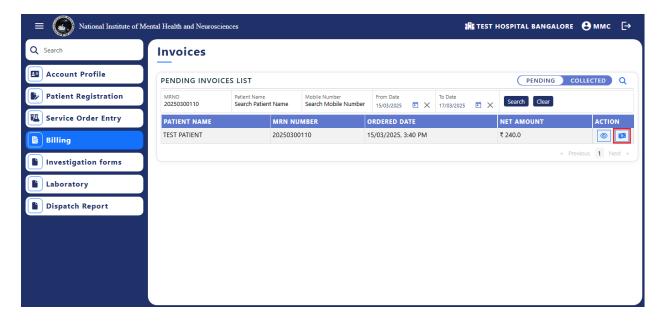


Step 2: Select Pending invoice for billing

- After searching, a list of pending invoices will appear.
- Click on the **Pay icon** of the pending invoice detail to proceed.

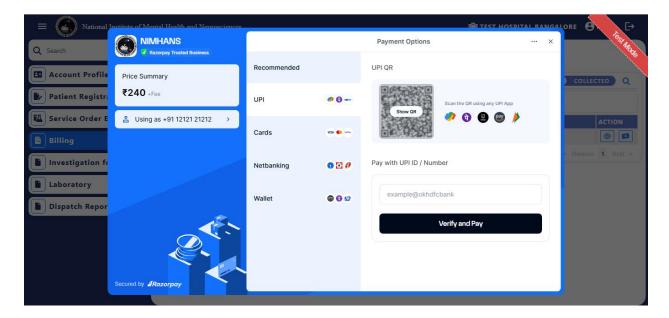






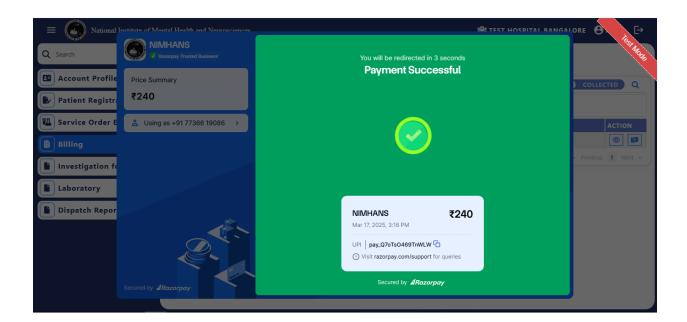
Step 3: Payment

- In the **Payment Options**, you can see different methods available for doing the payment.
- Select the appropriate payment option and do the payment.









♦ Note: Ensure all required fields are entered correctly before saving.