

## **New Aarthy Hospital**

3A/108, Bharathiar Salai, Cantonment, Trichy - 620 001,

PH: 04312414369, AVAILABLE 24/7.

Patient Name: mohan Date: 27-08-2024 Time: 11:54 am

**Bill No:** 202408270168 **Age:** 23 **MRD No:** AAR240712006

Doctor Name: Ashwanth Krishnaa

## **BILL RECEIPT**

S.No	Description	Quantity	HSN No	Brand	Batch No	Expiry	GST	Amount
1	T1-300mg	8	1010101	companyOne			10%	2640
2	T2-500mg	40	21	CompanyTwo			0%	200000

Total Items: 2 Total Payable Amount: 202,640.00

Attended by: Attender1 Value: 181,827.27

 Verified by:
 0.00
 CGST:
 10%

 Billed by:
 0.00
 SGST:
 10%

R. Off: 202,640.00

Grand Total: 202,640.00

Date	Mode	Payment Description	Paid Amount
24-08-2024	Cash	OP Payment	1100.00

Total Paid Amount 202,640.00