



New Aarthy Hospital

3A/108, Bharathiar Salai, Cantonment,
Trichy - 620 001,
PH: 04312414369, AVAILABLE 24/7.

GST: 33AAOFN5293LIZO

Patient Name: irfhana

Date: 03-09-2024

Time: 11:15 pm

Bill No: 202409030203

Age: 24

MRD No: AAR240711005

Doctor Name: Ashwanth Krishnaa

BILL RECEIPT

S.No	Description	Quantity	HSN No	Brand	Batch No	Expiry	GST	Amount
1	T2-100mg	10	21	CompanyTwo	100	2024-08-12	0.00	10,000.00

Total Items: 1

Total Payable Amount: 10,000.00

Attended by: murali

Verified by: Pharmacist

Billed by: Pharmacist

Value: 10,000.00

CGST: 0.00

SGST: 0.00

R. Off: 0.00

Grand Total: 10,000.00

Date	Mode	Payment Description	Paid Amount
03-09-2024	Cash	OP Payment	100.00
03-09-2024		OP Payment	13000.00
Total Paid Amount			10,000.00