



New Aarthy Hospital

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

GST: 33AAOFN5293LIZO

Patient Name: patienttwo

Date: 04-09-2024

Time: 04:26 pm

Bill No: 202409040212

Age: 24

MRD No: AAR240721017

Doctor Name: Ashwanth Krishnaa

BILL RECEIPT

S.No	Description	Quantity	HSN No	Brand	Batch No	Expiry	GST	Amount
1	T2-100mg	1	21	CompanyTwo	10012001	2024-08-12	0.00	1,000.00

Total Items: 1

Total Payable Amount: 1,000.00

Attended by: Pharmacist

Value: 1,000.00

Verified by: Pharmacist

CGST: 0.00

Billed by: murali

SGST: 0.00

R. Off: 0.00

Grand Total: 1,000.00

Date	Mode	Payment Description	Paid Amount
04-09-2024	Cash	OP Payment	100.00
04-09-2024	Cash	OP Payment	200.00
04-09-2024		OP Payment	151000.00
Total Paid Amount			1,000.00