

SKY SUPER SPECIALITY HOSPITAL
IRITTY

CASH BILL

RegNo : G20-6439

Name : ANUSRUTHY

Doctor : SELF

BillNo : 14401

Date : 16/09/2020

SINo	ServiceName	Amount
1	USG	1200.00

GRAND TOTAL

1200.00

One Thousand Two Hundred Rupees Only

Signature of Cashier

Prepared By : KARTHIKA