



PHARMACY OUT PATIENT SALE

DL No. : KA-862-225/49/51
UHID / Visit : 25412 / OP/23039295
Patient Name : MS. AANVI SONI/5/F
Doctor Name : BRINDA E MBBS, MD (PHARM), DNB (PAEDS) PGDFM
Corporate : -

GSTIN : 29AENFS6353K1ZB
Bill No. : CB23008107
Billed Time : 24-10-2023 02:27 PM
Bed No. : -
Printed : 24-10-2023 02:27 PM

No. Description	HSN Code	Batch No.	Expiry	Qty	MRP	GST%	Tax Amt.	Sale Amount
1 NEB MASK CHILD	90189099	G230640787	05/28	1	572.00	12	61.28	572.00

No. Of Items : 1
Prepared By : SADATH
Amount In : RUPEES FIVE HUNDRED SEVENTY TWO ONLY/-
Remarks :

Round Off : 0.00
Invoice : 572



SPANDANA HEART AND SUPER SPECIALITY HOSPITAL

239/206/34 A, NEAR TRINITY COMPLEX, SOMPURA GATE, SARAJAPURA MAIN RD
BANGALORE-562125

PHARMACY OUT PATIENT SALE - REPRINT

DL No. : KA-862-225/49/51
UHID / Visit : 27741 / OP/23040595
Patient Name : MASTER. AAYUSHMAAN SONI/5Y/M
Doctor Name : PRASANNA NAIK MBBS, MD(PEDIATRICS), FIPM, PGPN
Corporate : -

GSTIN : 29AENFS6353K1ZB
Bill No. : CB23008311
Billed Time : 30-10-2023 12:11 PM
Bed No. : -
Printed : 30-10-2023 12:12 PM

No. Description	HSN Code	Batch No.	Expiry	Qty	MRP	GST%	Tax Amt.	Sale Amount
1 ORS LIQUID 200ML	30049086	ALA3058	10/24	4	29.40	5	5.60	117.60
2 RELENT+ SYP	30049089	AJ30085	07/25	1	118.75	12	12.72	118.75
3 CALPOL 500 MG TAB	30049069	EB223	05/25	10	1.00	12	1.07	9.97
							19.39	246.32

No. Of Items : 3
Prepared By : NANDHINI
Amount In : RUPEES TWO HUNDRED FORTY SIX ONLY/-
Remarks :

Round Off : -0.32
Invoice : 246

