



IMAGE CT SCAN CENTRE

25/25L, OPP MEDAM FILLING STATION, SANJEEVA NAGAR GATE,,NANDYAL

Contact No : 08514-243243 , cell : 9908252243

CASH BILL

Patient Name : S.LATHIF
Age / Gender : 30 / Male
Phone. No : 7095056455
Ref.Dr. Name : Dr MADHU SUDHAN RAO

Bill No : CR028531
Bill Date : 08/01/2024
Bill Time : 11:21 AM
UHID : stcd28579

SI No	Investigation Name	Charges	No.ofTimes	Net Charges
1	CT PNS	3,000.00	1	3,000.00



Sub Total : 3,000.00
Net Total : 3,000.00

InWords : Rs. Three Thousand Only

Authorized Signature

ANIL MEDICAL & FANCY STORES

For

ANIL MEDICAL & FANCY STORES

TAX INVOICE

D.NO-444-D1,C/O MADHU MANI COMPLEX,NANDYAL,KURNOOL-PH.NO-9390351420

GSTIN :37ABFPC6724M1ZH

D.L Nos:20:162/KNL-M/R/1996 21:162/KNL-M/AP/R/1996

TO LATHIF

GSTIN :

INVOICE NO : 2021-22 41472

STATE:

MODE : Cash

DATE : 08/01/2024

Dr Name: C.MADHU SUDAN RAO, MS,ENT

MFR HSN CODE	PRODUCT NAME	PACK	BATCH EXPIRT	M.R.P	QTY	RATE	GST	GROSS AMT
1 30049009	MONTENAC AL TAB.	10	PHUAH58 09/25	19.10	10.0	19.10	12.0	191.00

No Of Items : 1 Units : 10.0

Gross Amount : 191.00

GST TAX% TAXABLE AMT CGST AMT SGST AMT

DISCOUNT AMT :

0% - - - - -

TAXABLE AMT : 170.54

5% 170.54 10.23 10.23

TOTAL CGST : 10.23

12% 170.54 10.23 10.23

TOTAL SGST : 10.23

18%

ROUNDED OFF :

28%

NET AMOUNT : 191.00

Rs. :Rupees One Hundred Ninety One Only

Note:Goods Sold Cannot BeTaken Back Only Exchange Allowed

ANIL MEDICAL & FANCY STORES

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సెల్ : 6301609093

ADHUMANI
NURSING HOME

Corporate Care at Common Man's Cost

మధుమణి నర్సింగ్ హోమ్

బాలాజి కాంప్లెక్స్, సంద్యాల-518501.

డా॥ సి. నాగమణి

B.Sc., M.B.B.S., D.G.O.

Regd. No. 18168

Date _____

Name _____

Amount

Rs.

Ps.

Advance for

DISE

1080-8

1,000 - 02

Signature