THENI NATTATHI NADAR HOSPITAL & FERTILITY CENTER



(Run by TNKHNU Charity Fund)

24, N.R.T. Nagar Main Road, Theni - 625 531, Tamilnadu. Ph : 04546 - 261010, 8903 261010, 94432 49558

E-Mail: nnhtheni@gmail.com Web: www.nattathinadarhospital.com



IP PHARMACY

CASH Bill

Bill No	1917				
Bill Date	25-04-2025 12:02				
Reg.No	Reg No :50413 IP No :IP10240 Ward :300/312				
Pat.Name	Mrs.KEERTHANA	Drug License No: MDU/4209/20,21			
Doc.Name	Dr.GOMATHY.,M.B.B.S., (G	SYNECOLOGY)			

S. No	HSN	Description	Batch	Exp.dt	Qty	Price	GST%	Amount
1	20551076	RL 500 ML INFUSION —	1247283	09-27	2	112.96	12.00	126.52
2	30005147	NS 500 ML INFUSION	1247335	09-27	2	69.71	12.00	78.08
3	4553	DNS 500 ML PACK	1246649	08-27	1	38.20	12.00	42.78
4	30049099	XONE 1 G INJ	2471019	07-27	2	124.77	12.00	139.74
5	30049099	VIMIKA 500 MG INJECTION	L24H11A	07-26	2	215.22	5.00	225.98
6	30045020	METRIS 100 ML INFUSION	1246906	09-27	3	63.00	12.00	70.56
7	30049039	PANTAKIND 40 MG	A21QX05	10-26	2	100.89	12.00	113.00
8	30049069	TRAMADEX 2 ML INJ	OTDI019	11-26	2	46.96	12.00	52.60
9	6564+007	JUSTIN 100 MG	BLNP274	02-27	P 1	16.61	12.00	18.60
10	22029020	NEOMOL 100 ML INFUSION	T383676	11-26	1	512.50	12.00	574.00
11	30049099	BD 10 ML SYRINGE	4335343	11-29	5	89.29	12.00	100.00



NATTATHI NADAR HOSPITAL & FERTILITY CENTER

(Run by TNKHNU Charity Fund)

24, N.R.T. Nagar Main Road, Theni - 625 531, Tamilnadu. Ph : 04546 - 261010, 8903 261010, 94432 49558

E-Mail: nnhtheni@gmail.com Web: www.nattathinadarhospital.com



IP PHARMACY

CASH Bill

Bill No	1917					
Bill Date	25-04-2025 12:02					
Reg.No	Reg No :50413 IP No :IP102	40 Ward :300/312				
Pat.Name	Mrs.KEERTHANA	Drug License No: MDU/4209/20,21				
Doc.Name	Dr.GOMATHY.,M.B.B.S., (G	YNECOLOGY)				

S. No	HSN	Description	Batch	Exp.dt	Qty	Price	GST%	Amount
12	30049099	BD 5 ML SYRINGE	4344143	11-29	3	32.14	12.00	36.00
13	30049099	BD 3 ML SYRINGE	4344016	11-29	3	26.79	12.00	30.00
14	12122021	EXAMINATION GLOVE M 10	6381	11-29	20	289.64	12.00	324.40
15	31654364	UNDERPAD 100 CM PACK	G25A08	12-27	3	192.86	12.00	216.00
16	33073090	ADULT WIBES 100 CM PACK	SA00325	12-26	1	201.69	18.00	238.00
17	3004903	URINCAN OMG PLASTIC	23214	02-28	1	147.32	12.00	165.00
18	30049099	ST WATER 10 ML BOTTLE	10LDGP5	03-27	2	5.96	12.00	6.68

NADAR HOSE

Total No.of Medicines: 18

Total No.01 Medicines : 18		W A		1. 1/1
GST %	Price	CGST	1695625	533
2.50+2.50	215.22	5.38	5.38	225.98
6.00+6.00	1869.61	112.18	112.18	2093.96
9.00+9.00	201.69	18.15	18.15	238.00

Total Value: 2286.52

Total GST: 271.42

Grand Total : Rs. 2558.00

DINESH KUMAR

Billed By Taken By Checked By Signature of Pharmacist