



DR. KIRTHI PALADUGU ORTHO &
SPECIALITY CLINICS
1ST FLOOR, MEDQUEST DIAGNOSTICS,
MAINROAD, HYDERABAD, TELANGANA, INDIA, 500050
9100049797

UHID : UHID22001498
Name : MRS. MADHAVI
Age/Gender : 45 Y 0 M/FEMALE
Mobile : 9848229925

OP Invoice

Inv / Order No : INV22003087/OR22002172 Bill Date : 25/09/2022 12:48:54 PM

Dept. : Consultant

OP ID : OP22001860

Service Name	SAC Code	Qty.	Rate	Amount	Discount	Net Pay
Medical						
PHYSIOTHERAPY CHARGES		1	400	400		400

Payments	Receiptno	Payment Mode	Amount Comments	Total Amount : 400
Sep 25, 2022	RCPT22003032	UPI	400 226811430522	Total Discount : 0

Paid Amount : 400

Four Hundred Rupees Only

Created By: Harish Goud

Patient/Attendant sign

Sep 25, 2022, 12:48 PM

Harish Goud



DR. KIRTHI PALADUGU ORTHO & SPECIALITY CLINICS

Sai Ram Pharmacy

1ST FLOOR, MEDQUEST DIAGNOSTICS,

MAINROAD, MADEENAGUDA, HYDERABAD, TELANGANA, INDIA, 500050

9100049797

Sales Bill

GSTIN : 36BMUPM4715K1ZF

DL No : TS/RR/2022-93621

Patient Name : MRS. MADHAVI

Patient ID : UHID22001498

Episode ID : OP22001849

Bill No : INV22003075

Mobile : 9848229925

Order Id : PH22000910

Doctor Name : KIRTHI PALADUGU

Date : 24/09/2022 09:27:30 PM

S No	Item	HSN Code	Qty.	MRP	Bat.No	Exp.Date	CGST %	SGST %	Disc Amt	Disc %	SubTotal
1	TENDOPRO TAB	30049099	60	26.2	TENI012	06-24	9.00	9.00	0.00	0.00	1572.00
2	DONERVE B TAB	30045039	30	17.9	LDOB22001	10-23	6.00	6.00	0.00	0.00	537.00
3	ETOVA MR 400MG TAB	30049069	10	27.385	GBB012006A	05-25	6.00	6.00	0.00	0.00	273.85
Date		Receipt No		Payment Mode		Amount					
Sep 24, 2022		928_1707@RCPT22003019		Debit Card		2383.00					
Two Thousand Three Hundred Eighty Three rupees only											
GST :		18.0%		239.8		12.0%		86.88			
CGST :		9.0%		119.9		6.0%		43.44			
SGST :		9.0%		119.9		6.0%		43.44			
		Paid Amount		: 2383.00		Due Amount		: 0.00		Returned Amt : 0.00	

Created By
Vijay nasham

Created By

Vijay pasham

Sep 24, 2022, 9:27 PM

Vijay pasham