



Bill Date

Care Recipient Name

Age/Gender

Doctor

Counter Name

: 05-08-2017 20:09

: Mrs. K. Vineetha

: 1000000100515424

: 25.9 Year(s)/Female

: Dr. Poornima Murthy

: OP PHARMACY

24 X 7 Emergency Contact Numbers

Ambulance : + 91 91416 26683

Obstetrics : + 91 99724 66555

Paediatric : + 91 97409 94000

Bill #

Receipt #

GST No.

DL #

GSTN#



Counter Sales Bill

CLO

KIDS CLINIC INDIA

#1533, 9th Main, 3rd Block

: OPH/JNR/SF/17-18/C580

Phone : 1860 500 9999 Fax : 080 4000 5555

: OPH/JNR/SF/17-18/8691

: 29020700632

: KA/BNG/111/20-21/2121

: 29AACCK7678R1ZD

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#	HSN	Item	Manufacturer	Qty	Batch	Expiry	Price	Tax%	CGST	SGST	Amount
1	30045039	TAB CALMAGIC-HD[FEMURA]	Femura Pharmaceuticals Private Limited	60	MOT17030	30-10-2018	5.40	12	19.44	19.44	362.88
2		TAB FERONIA-XT TAB[ZUVENTUS]	Zuventus Healthcare Ltd	30	16A17024	28-02-2019	10.04	12	18.07	18.07	337.34

Receipt Details

Card 1 : ₹ 700.22 /- (2971 -1245-citi)

Gross Total

Tax Amount

Final Amount

: ₹ 625.20 /-

: ₹ 75.02 /-

: ₹ 700.22 /-

In Words : Rupees Seven Hundred And Twenty Two Paise only

Nagaraj