

RETAIL INVOICE

GSTIN NO. 02AAATT4157D1ZW GSTIN DATE:26-07-2017
DL NO.20:HP-BIL-21737 21:HP-BIL-21738

PH.NO.01978224471
TIN NO.02120100351

THE BILASPUR DISTT. CO-OP M & C FEDERATION LIMITED
GOVT. HOSPITAL COMPLEX BILASPUR H.P.

BILL NO.:GST-63218

NAME OF PATIENT:DCDC KIDNEY CARE BILASPUR-

DATE:30/03/2024

PRESCRIBED BY :

OPD NO.:

S.R.NO.	QTY.	HSN CODE	ITEM NAME	PACK/ GRADE	BATCH	EXPIRY	M.R.P.	RATE	AMOUNT
1	1.00	3004	DETTOL LIQUID HANDWASH	100 ML	BURY919	31/01/2026	30.00	28.50	28.50

GROSS AMOUNT : 30.00 DISCOUNT: 1.50 NET PAYABLE AMOUNT : 28.00

NET PAYABLE AMOUNT:RS.Twenty Eight Only

Terms & Conditions:- 01:03 PM

1. Any Payment received excess inadvertently shall be refunded back.
2. All disputes subject to BILASPUR H.P. jurisdiction only.

E.&.O.E

SIGNATURE OF QUALIFIED PERSON