

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-8866

NAME OF PATIENT:DCDC KIDNEY CARE BILASPUR-

DATE:05/06/2023

PRESCRIBED BY :

OPD NO.:

SR.NO.	QTY.	HSN CODE	ITEM NAME	PACK/ GRADE	BATCH	EXPIRY	M.R.P.	RATE	AMOUNT
1	1.00	3004	DETTOL LIQUID HANDWASH	200ML	BSNV055	28/02/2025	99.00	94.05	94.05

GROSS AMOUNT : 99.00 DISCOUNT: 4.95

NET PAYABLE AMOUNT : 94.00

NET PAYABLE AMOUNT:RS.Ninety Four Only

Terms & Conditions:- 03:40 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