

General Bill - Cash

Bill No	: OP47685	HR No	: 25873
Bill Date	: 24-09-2026 10:20:20 AM	Age/Sex	: 27Y 8M / Female
Patient Name	: Miss. GARIMA GUPTA		

Description	Amount
<u>Dr. Krishna Kumaran A</u>	
1. *Dengue IgM	1,070.00
2. *SCRUB TYPHUS IGM ANTIBODY	1,545.00
Bill Amount	2,615.00

Received Amount	:	Rs. 2615.00
Received Amount in Words	:	Two thousand six hundred and fifteen only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

This is a system-generated bill. Therefore, no seal or signature is required.