

General Bill - Cash

Bill No : **OP44726** HR No : **9152**
Bill Date : **07-07-2026 02:25:37 PM** Age/Sex : **47Y 4M / Male**
Patient Name : **Mr. NAVIN KUMAR SHANMUGAM**

Description	Amount
Dr. Edal Queen Reni	
1. IFT - Interferential Therapy	700.00
Bill Amount	700.00

Received Amount : **Rs. 700.00**
Received Amount in Words : **Seven hundred only**
Balance Amount : **Rs. 0.00**
Mode of Payment : **E-Payment**
Bill Location : **Vinita Hospital, Nungambakkam**

Jeevitha P
Authorized Signatories

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