

General Bill - Cash

Bill No : **OP44640** HR No : **23787**
Bill Date : **04-07-2026 03:32:04 PM** Age/Sex : **28Y 6M / Female**
Patient Name : **Miss. DIVYA A**

Description	Amount
Dr. Edal Queen Reni	
1. IFT - Interferential Therapy	700.00
Total	700.00
Discount	140.00
Bill Amount	560.00

Received Amount : **Rs. 560.00**
Received Amount in Words : **Five hundred and sixty 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.