



K.G.M. HOSPITAL (P) LTD.

1/1, Avinashi Road, Chinniampalayam, Coimbatore-641062

Phone: 9047029091, 0422 2627875

Bill Cum Receipt

Consultant : Dr. PALANIAPPAN MBBS., MD(C.M.), DIP IN DIAP.,

Bill No : OP2526-96207

Date : 15/12/2025 09:29 PM

Name	ID	Age	Gender	Mobile
Mr. Ramesh Selvakumar	KGM-180491	43 years	M	8760087970

Address : S/O SELVAKUMAR, CHINNIAMPALAYAM, Coimbatore

Payment Type: HDFCQR



S.No	Particulars	Qty	Rate	Amount
1.	ECG CHARGES	1	250.00	250.00
2.	RANDOM BLOOD SUGAR	1	60.00	60.00
3.	ELECTROLYTES	1	600.00	600.00
4.	Troponin I	1	900.00	900.00

Amount Receivable 1810.00

Amount (in words): RUPEES ONE THOUSAND EIGHT HUNDRED AND
TEN ONLY

Amount Received 1810.00

Prepared By: UMA MAHESWARI



K.G.M HOSPITAL PVT. LTD

1/1, Avinashi Road, Chinnampalayam, Coimbatore-641062

Phone: 9047029091, 0422 2627875

CIN NO: U85110TZ1998PTC008437

GSTIN: 33AABCK9551A1ZW

Drug License No: CBE/5720/20, CBE/5720/21

Consultant: Dr. PALANIAPPAN

MBBS., MD(C.M.), DIP IN DIAP.,

Bill No: PHARM2526-106778

Date: 15/12/2025 10:40 PM

Name	ID	Age	Gender	Mobile
Mr. Ramesh Selvakumar	KGM-190491	43 years	M	8760087970

Payment Type: SavedForCounter

S.No	Name	Batch	Expiry	Qty	MRP	GST (%)	CGST	SGST	Total WO Disc	Disc (%)	Total
1.	PAZOBET 40 IV INJ	25GH23H	07/27	1	52.00	5.00	1.24	1.24	52.00	0.00	52.00
2.	10ML NIPRO SYRINGE	25J13K35	09/30	1	28.13	5.00	0.67	0.67	28.13	0.00	28.13
3.	CLINICAP 10MG TAB	PFG250720	06/27	1	6.47	5.00	0.15	0.15	6.47	0.00	6.47
4.	ULTRAGUID P TAB	SUPT2501	04/27	4	8.44	5.00	0.80	0.80	33.76	0.00	33.75
5.	PAZOBET-DSR CAPS	2507160A	06/27	2	11.25	5.00	0.54	0.54	22.50	0.00	22.50
6.	TELTRUST 40MG TAB	FTRT-0489	05/27	7	6.89	5.00	1.15	1.15	48.23	0.00	48.24
7.	MULTISIM TAB	KL250LS07	06/27	7	6.76	5.00	1.13	1.13	47.32	0.00	47.34

Total 238.43

Round Off (-)0.43

Amount Taxable 227.07 GST 11.36

CGST 5.68 SGST 5.68

Amount Receivable 238.00

Note: Checked By

PAID

Pharmacist: S.Suganya

PREPARED BY: Priyashwari