

Sold By: My Chitti Hospital
Tirupati 517501



Unpaid

Invoice

Billing Address:
Developer
H48739 jfkD UIKD3
Ph NO: 9654737358

Invoice No: MYC_25
Invoice Date: 2026-08-25
Payment Date: 2026-09-02

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	OPD Consultation — Dr. Baby Shalini	1	500	0	500	500
2	Lab — Lipid Profile (LAB-0010)	1	450	0	450	450
3	Lab — Renal Function Test (LAB-0010)	1	380	0	380	380
4	Radiology — MRI Spine (RAD-0011)	1	7000	0	7000	7000
5	Treatment — Dressing	1	98	0	98	98
6	Treatment — Teeth Whitening	1	1200	0	1200	1200

INVOICE AMOUNT IN WORDS

Nine Thousand Six Hundred And Twenty Eight Rupees
Only

Sub Total: ₹9,628

Rounded Off: 0

Grand Total: ₹9,628

Payment Method: Cash



PAYMENTS RECEIVED				
Receipt No	Date	Mode	Amount	Balance
MYC_RCPT_26-27_14	02 Sep 2026	Cash	₹10	₹9,618
MYC_RCPT_26-27_15	02 Sep 2026	Cash	₹18	₹9,600
Total Paid			₹28	Due ₹9,600

This is a computer-generated invoice. No signature required.

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.