

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 014512
Name : Mr. CHANDRA SEKHAR REDDY.D
Age & Sex : 61Y & Male
Mobile No : 6305627712
Doctor : Dr. Sarita Vinod

Bill No : HSI138410
Date & Time : 14-08-2026 & 07:11:23 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* REFRESH TEARS (Carboxymethylcellulose) (0.5% w/v) DRO - AbbVi		A0010	03-2028	Non Schedule	2	132.12	5.00	264.24
CGST (2.5%)				: Rs.6.29		Total Amount		264.24	
SGST (2.5%)				: Rs.6.29		Bill Amount		264.00	

Mode of Payment : E-Payment : Rs. 264.00

CARE WITH A HUMAN TOUCH

Signature

E & O,E goods once sold cannot be taken back or exchanged.
INSULINS & VACCINES will not be taken BACK

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