

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 020421

Name : Ms. PRIYANKA.K.A

Age & Sex : 26Y, 9M & Female

Mobile No : 7200309835

Doctor : Dr. Sarita Vinod

Bill No : HSI143318

Date & Time : 29-09-2026 & 06:10:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* METOSARTAN (METOPROLOL + TELMISARTAN) 25mg + 40mg TAB - Sun P		GTH2254A	05-2028	Schedule H	20	19.00	5.00	380.00
CGST (2.5%)		: Rs.9.05				Total Amount		380.00	
SGST (2.5%)		: Rs.9.05				Bill Amount		380.00	

Mode of Payment : Card : Rs. 380.00

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.