

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 002912
Name : Ms. SANGEETHA M
Age & Sex : 40Y, 2M & Female
Mobile No : 7200770906
Doctor : Dr. Sarita Vinod

Bill No : HSI140232
Date & Time : 02-09-2026 & 01:42:30 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* VINTOR PFS (Recombinant Human Erythropoietin Alfa) 6000IU 1ML INJ -	30045010	A072603V02 A072603V02	02-2028 02-2028	Schedule H	8 1	2174.95 2174.95	5.00 5.00	19,574.55
CGST (2.5%)		: Rs.186.43				Total Amount		19,574.55	
SGST (2.5%)		: Rs.186.43				Discount (60.00%)		11,744.73	
						Bill Amount		7,830.00	

Mode of Payment : Card : Rs. 7830.00

A product marked with * is discountable.

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.