

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 002912
Name : Ms. SANGEETHA M
Age & Sex : 40Y, 3M & Female
Mobile No : 7200770906
Doctor : Dr. Sarita Vinod

Bill No : HSI142270
Date & Time : 20-09-2026 & 12:56:48 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	02-2028	Schedule	4	2174.95	5.00	21,749.50
			A072603V02	02-2028	H	6	2174.95	5.00	
CGST (2.5%) : Rs.207.14						Total Amount		21,749.50	
SGST (2.5%) : Rs.207.14									
						Discount (60.00%)		13,049.70	
						Bill Amount		8,700.00	

Mode of Payment : Card : Rs. 8700.00

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.