

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025826
Name : Dr. VENKATESH A.R.
Age & Sex : 58Y, 4M & Male
Mobile No : 7358405541
Doctor : Dr. Sarita Vinod

Bill No : HSI142202
Date & Time : 19-09-2026 & 05:46:11 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ROSUVAS (ROSUVASTATIN) 10mg TAB - Sun P	30049099	SIH0880A	10-2028	Schedule H	30	25.00	5.00	750.00
2	* TELMA (TELMISARTAN) 40 MG TAB -	30049099	18250562	10-2028	Schedule H	30	7.22	5.00	216.60
CGST (2.5%)				: Rs.23.02		Total Amount		966.60	
SGST (2.5%)				: Rs.23.02		Bill Amount		967.00	

Mode of Payment : E-Payment : Rs. 967.00

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.