

GST : 33AADCV0902G1ZU

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

HR No : 018634

Name : Mrs. ANUSUYA

Age & Sex : 33Y, 2M & Female

Mobile No : 7550112808

Doctor : Dr. Sarita Vinod

Bill No : HSI137745

Date & Time : 07-08-2026 & 10:20:08 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LETROZ (LETROZOLE) 2.5 MG TAB - Sun P	30049049	ZEH0149A	04-2029	Schedule H	6	31.51	5.00	189.06
						CGST (2.5%)		: Rs.4.5	
						SGST (2.5%)		: Rs.4.5	
							Total Amount		189.06
							Bill Amount		189.00

Mode of Payment : E-Payment : Rs. 189.00

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.