

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025452
Name : Mr. OLIPI ANJANEYALU
Age & Sex : 56Y, 4M & Male
Mobile No : 7904469787
Doctor : Dr. Sarita Vinod

Bill No : HSI139828
Date & Time : 29-08-2026 & 07:05:21 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DUPHALAC (LACTULOSE) 3.35 gm/5ml 150 ML SYR - ABBOT	30049039	893143D7	04-2028	Schedule H	1	198.14	5.00	198.14
2	RENOPRO HP (PROTEIN, VITAMINS, MINERALS, CARBOHYDRATE) 400GM POW -	90330000	RHVAE26040	07-2027	Non Schedule	1	935.00	5.00	935.00
3	* VAXIFLU (TRIVALENT) (INACTIVATED INFLUENZA VACCINE (SPLIT VIRION)) 0.5ml INJ - ZYDUS		03LP44BN	05-2027	Non Schedule	1	2188.00	5.00	2,188.00
CGST (2.5%)		: Rs.79.08				Total Amount		3,321.14	
SGST (2.5%)		: Rs.79.08				Bill Amount		3,321.00	

Mode of Payment : Cash : Rs. 3321.00

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.