

GST : 33AADCV0902G1ZU

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

HR No : 017094

Name : Ms. PREETHI S

Age & Sex : 26Y, 10M & Female

Mobile No : 8012590245

Doctor : Dr. Sarita Vinod

Bill No : HSI140605

Date & Time : 05-09-2026 & 09:06:12 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LEVIPIL (LEVETIRACETAM) 500MG TAB - SUN	30049082	GTH0834A	02-2028	Schedule H1	15	13.77	5.00	206.55
						CGST (2.5%)		: Rs.4.92	
						SGST (2.5%)		: Rs.4.92	
							Total Amount		206.55
							Bill Amount		207.00

Mode of Payment : E-Payment : Rs. 207.00

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.