

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 017878
Name : Mr. PRASANNA KUMAR
Age & Sex : 21Y, 8M & Male
Mobile No : 8939181656
Doctor : Dr. Padmavati

Bill No : HSI138529
Date & Time : 16-08-2026 & 02:04:05 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FLUVOXIN (Fluvoxamine) 100MG TAB -		GTG1996A GTH0676A	07-2027 02-2028	Non Schedule	50 10	31.97 35.10	5.00 5.00	1,949.50
2	* PREGABA (PREGABALIN) 75 mg CAP - Torre	30049069	CUV2N001 CUV2N001	01-2029 01-2029	Non Schedule	15 15	25.36 25.36	5.00 5.00	760.80
3	* SIZODON (Risperidone) 1 MG TAB - Sun P		SIH0073A SIH0526A	12-2028 02-2029	Non Schedule	6 24	3.23 3.23	5.00 5.00	96.90
CGST (2.5%)				: Rs.66.84		Total Amount		2,807.20	
SGST (2.5%)				: Rs.66.84		Bill Amount		2,807.00	

Mode of Payment : E-Payment : Rs. 2807.00

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.