

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 017878
Name : Mr. PRASANNA KUMAR
Age & Sex : 21Y, 9M & Male
Mobile No : 8939181656
Doctor : Dr. Padmavati

Bill No : HSI141425
Date & Time : 12-09-2026 & 12:09:25 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FLUVOXIN (Fluvoxamine) 100MG TAB -		GTH0676A GTH1643A	02-2028 04-2028	Non Schedule	20 20	35.10 35.10	5.00 5.00	1,404.00
2	* PREGABA (PREGABALIN) 75 mg CAP - Torre	30049069	CUV2N001	01-2029	Non Schedule	30	25.36	5.00	760.80
3	* SIZODON (Risperidone) 1 MG TAB - Sun P		SIH0526A	02-2029	Non Schedule	30	3.23	5.00	96.90
CGST (2.5%)				: Rs.53.85		Total Amount		2,261.70	
SGST (2.5%)				: Rs.53.85		Bill Amount		2,262.00	

Mode of Payment : E-Payment : Rs. 2262.00

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.