

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021790
Name : Mrs. V. BHARATHI
Age & Sex : 36Y, 4M & Female
Mobile No : 9003860060
Doctor : Dr. Veena V C

Bill No : HSI143319
Date & Time : 29-09-2026 & 06:36:38 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MONUROL (FOSFOMYCIN) 3 GM SAC -	30042019	405968	03-2028	Schedule H	1	626.25	5.00	626.25
CGST (2.5%) : Rs.14.91							Total Amount		626.25
SGST (2.5%) : Rs.14.91							Bill Amount		626.00

Mode of Payment : E-Payment : Rs. 626.00

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.