

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024739
Name : Mrs. SREE LAKSHMI
Age & Sex : 48Y, 1M & Male
Mobile No : 9042389880
Doctor : Dr. Sarita Vinod

Bill No : HSI140848
Date & Time : 08-09-2026 & 11:17:56 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AMRUTANJAN ROLL ON-5ML -		H6925150	12-2027		1	38.00	5.00	38.00
2	* MINIPRESS XL (PRAZOSIN) 5MG TAB - PFIZE	30049075	RH5229 RH5229	05-2028 05-2028	Schedule H	29 31	23.67 23.67	5.00 5.00	1,420.20
3	* OXRAMET (Dapagliflozin + Metformin Hcl) (5mg)+(500mg) TAB - Sun P		GTH1202A	03-2028	Schedule H	28	8.57	5.00	239.96
4	* ROSUVAS (ROSUVASTATIN) 5MG TAB - Sun P	30049099	SIH0971A	10-2028	Schedule H	15	14.33	5.00	214.95
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,913.11	
								Bill Amount	
								1,913.00	

Mode of Payment : Card : Rs. 1913.00

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.