

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025770
Name : Mrs. Dr PUNITHA
Age & Sex : 53Y, 9M & Female
Mobile No : 9043820841
Doctor : Dr. Sarita Vinod

Bill No : HSI141466
Date & Time : 12-09-2026 & 03:03:36 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DYTOR (TORSEMIDE) 10mg TAB - CIPLA	30049079	6GK0435	03-2028	Schedule H	15	7.77	5.00	116.55
2	RENOPRO HP (PROTEIN, VITAMINS, MINERALS, CARBOHYDRATE) 400GM POW -	90330000	RHVAE26070	10-2027	Non Schedule	1	935.00	5.00	935.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,051.55	
								Bill Amount	
								1,052.00	

Mode of Payment : Cash : Rs. 1052.00

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.