

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 009752
Name : Mrs. ANITHA M.
Age & Sex : 47Y, 9M & Female
Mobile No : 9094120233
Doctor : Dr. Sarita Vinod

Bill No : HSI141207
Date & Time : 10-09-2026 & 06:38:34 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GLYCOMET TRIO (METFORMIN/VOGLIBOSE/GLIMEPERIDE) 500/0.2/2 TAB - USV P		121TGW008 MET260522 MET260522	03-2028 04-2028 04-2028	Non Schedule	3 30 30	22.63 22.63 22.63	5.00 5.00 5.00	1,425.69
2	* IMEGLYN (IMEGLIMIN) 500MG TAB - ZYDUS	30049099	EMV260765	03-2028	Schedule H	20	8.56	5.00	171.20
3	* TONACT (ATORVASTATIN) 10 MG TAB - Lupin		UC00613	01-2028	Non Schedule	30	5.30	5.00	159.00
CGST (2.5%)				: Rs.41.81		Total Amount		1,755.89	
SGST (2.5%)				: Rs.41.81		Bill Amount		1,756.00	

Mode of Payment : Cash : Rs. 1756.00

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.