

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 022793
Name : Mrs. ANITHA SATHEESHKUMAR
Age & Sex : 51Y, 9M & Female
Mobile No : 9150755835
Doctor : Dr. Sarita Vinod

Bill No : HSI139238
Date & Time : 24-08-2026 & 06:10:41 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2608000220	10-2028	Non Schedule	3	25.35	5.00	76.05
2	* SEDEROM (Vitamin C, Ferric pyrophosphate, Curcuma longa) TAB - Lupin	21069099	14TSD378	07-2027	Schedule H	10	22.40	5.00	224.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								300.05	
								Bill Amount	
								300.00	

Mode of Payment : Cash : Rs. 300.00

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.