

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 006732
Name : Mr. V.
BALASUBRAMANIYAN
Age & Sex : 80Y, 4M & Male
Mobile No : 9380367263
Doctor : Dr. Sarita Vinod

Bill No : HSI143309
Date & Time : 29-09-2026 & 04:33:32 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 6GK0386 6GK0435	03-2028 03-2028 03-2028	Schedule H	6 15 9	7.77 7.77 7.77	5.00 5.00 5.00	233.10
2	* REJUNURON OD (METHYLCOBALAMIN PYRIDOXINE FOLIC ACID) 1500MCG+20 MG+ 5 MG CAP - Fourt	30049099	FGROD002	06-2028	Non Schedule	20	23.90	5.00	478.00
CGST (2.5%)				: Rs.16.93		Total Amount		711.10	
SGST (2.5%)				: Rs.16.93		Bill Amount		711.00	

Mode of Payment : Cash : Rs. 430.00 Card : Rs. 281.00

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.