

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 012420
Name : Ms. NEELAVATHY M A
Age & Sex : 50Y, 3M & Female
Mobile No : 9382141740
Doctor : Dr. Sarita Vinod

Bill No : HSI143320
Date & Time : 29-09-2026 & 06:49:58 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LASIX (FUROSEMIDE) 40 MG TAB - Sanof	30040990	6GAK406	01-2029	Schedule H	30	0.96	5.00	28.80
CGST (2.5%) : Rs.0.68						Total Amount			28.80
SGST (2.5%) : Rs.0.68						Bill Amount			29.00

Mode of Payment : E-Payment : Rs. 29.00

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.