

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025452
Name : Mr. OLIPI ANJANEYALU
Age & Sex : 56Y, 5M & Male
Mobile No : 9444004245
Doctor : Dr. Sarita Vinod

Bill No : HSI142752
Date & Time : 24-09-2026 & 03:48:45 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	* LUBOWEL (LUBIPROSTONE) 24 MCG TAB - Sun	30049099	HAH1042A	04-2028	Schedule H	1	426.56	5.00	426.56
3	* PEGMOVE (POLYETHYLENE GLYCOL 17 gm) 121.1GM POW - SUN P	30049099	GKH1212A	06-2028	Non Schedule	1	290.63	5.00	290.63
CGST (2.5%)				: Rs.19.85		Total Amount		833.74	
SGST (2.5%)				: Rs.19.85		Bill Amount		834.00	

Mode of Payment : E-Payment : Rs. 834.00

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.