

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 022069

Name : Ms. USHA RAGHUNATHAN

Age & Sex : 62Y, 6M & Female

Mobile No : 9445320093

Doctor : Dr. Padmavati

Bill No : HSI138862

Date & Time : 20-08-2026 & 12:46:28 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PRODEP (Fluoxetine) 20 MG CAP -		GTH1392A	04-2030	Non Schedule	30	4.29	5.00	128.70
CGST (2.5%)		: Rs.3.07				Total Amount		128.70	
SGST (2.5%)		: Rs.3.07				Bill Amount		129.00	

Mode of Payment : Card : Rs. 129.00

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.