

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025162
Name : Mrs. AMARAVATHI
Age & Sex : 63Y & Female
Mobile No : 9443138296
Doctor : Dr. Balaji Venkatachalam

Bill No : HSI138896
Date & Time : 20-08-2026 & 06:11:12 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NOVOMIX (Insulin Aspart + Insulin Aspart Protamine) 30/70 3 ML PEN - Novo		RR73YE2	08-2027	Non Schedule	1	937.02	5.00	937.02
2	* NOVOPEN 4 CON - NOVA		RVGJS92-1	04-2030	Non Schedule	1	1405.31	5.00	1,405.31
3	* ROSUVAS (ROSUVASTATIN) 10mg TAB - Sun P	30049099	SIH0872A	10-2028	Schedule H	30	25.00	5.00	750.00
4	* SHELICAL XT (Calcium Carbonate + Vitamin D3 (500mg) + Methylcobalamin (1500mcg) + L-Methyl Folate Calcium + Pyridoxal-5-phosphate) (1250mg)+(1mg)+(20mg) TAB -		2SG6N035	03-2028	Non Schedule	30	26.81	5.00	804.30
5	* TRAJENTA DUO (LINAGLIPTIN / METFORMIN) 2.5MG /500MG TAB - BOEHR		481829 481830	05-2027 05-2027	Schedule H	10 50	20.15 20.15	5.00 5.00	1,209.00
CGST (2.5%)		: Rs.121.57				Total Amount		5,105.63	
SGST (2.5%)		: Rs.121.57				Bill Amount		5,106.00	

Mode of Payment : Cash : Rs. 5106.00

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.