

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025296
Name : Mr. S. KARTHIKEYAN
Age & Sex : 33Y, 10M & Male
Mobile No : 9486666894
Doctor : Dr. Krishna Kumaran A

Bill No : HSI138878
Date & Time : 20-08-2026 & 03:06:53 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ROSUVAS (ROSUVASTATIN) 10mg TAB - Sun P	30049099	SIH0880A	10-2028	Schedule H	30	25.00	5.00	750.00
						CGST (2.5%)		: Rs.17.86	
						SGST (2.5%)		: Rs.17.86	
						Total Amount		750.00	
						Bill Amount		750.00	

Mode of Payment : E-Payment : Rs. 750.00

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.