

GST : 33AADCV0902G1ZU

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

HR No : 015709

Name : Mr. R CHANDRASEKARAN

Age & Sex : 85Y, 4M & Male

Mobile No : 9500091020

Doctor : Dr. Sarita Vinod

Bill No : HSI138010

Date & Time : 10-08-2026 & 01:44:44 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* VINTOR PFS (ERYTHROPOEITIN) 4000IU INJ -	30045010	A062603V01	12-2027	Schedule H	4	1198.10	5.00	4,792.40
CGST (2.5%) : Rs.57.05						Total Amount		4,792.40	
SGST (2.5%) : Rs.57.05						Discount (50.00%)		2,396.20	
						Bill Amount		2,396.00	

Mode of Payment : Cash : Rs. 2396.00

A product marked with * is discountable.

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.