

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 006148
Name : Ms. JAMUNA P.
Age & Sex : 64Y, 7M & Female
Mobile No : 9600033600
Doctor : Dr. Sarita Vinod

Bill No : HSI141134
Date & Time : 10-09-2026 & 10:46:50 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* OLIMAB (Denosumab) 60mg 1mL INJ - INTAS	30011010	23110038 23110039	03-2029 03-2029	Non Schedule	1 1	15458.40 15458.40	5.00 5.00	30,916.80
CGST (2.5%) : Rs.662.5 SGST (2.5%) : Rs.662.5						Total Amount		30,916.80	
						Discount (10.00%)		3,091.68	
						Bill Amount		27,825.00	

Mode of Payment : Cash : Rs. 27825.00

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.