

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MR.KABALI

Age & Sex :

Mobile No : 9677249289

Doctor : Dr. Sarita Vinod

Bill No : HSI138097

Date & Time : 11-08-2026 & 10:25:09 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* VERTIN (BETAHISTINE) 8 MG TAB - Abbot		VEA26005	01-2029	Schedule H	10	14.69	5.00	146.90
							CGST (2.5%)		: Rs.3.5
							SGST (2.5%)		: Rs.3.5
							Total Amount		146.90
							Bill Amount		147.00

Mode of Payment : Cash : Rs. 147.00

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.