

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025923
Name : Mrs. LEEMA ROSE
Age & Sex : 58Y & Female
Mobile No : 9789947981
Doctor : Dr. Krishna Kumaran A

Bill No : HSI142722
Date & Time : 24-09-2026 & 11:51:10 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MONUROL (FOSFOMYCIN) 3 GM SAC -	30042019	405968	03-2028	Schedule	1	626.25	5.00	1,252.50
			405968	03-2028	H	1	626.25	5.00	
CGST (2.5%) : Rs.29.82						Total Amount			1,252.50
SGST (2.5%) : Rs.29.82									
						Bill Amount			1,253.00

Mode of Payment : Card : Rs. 1253.00

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.