

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023467
Name : Ms. LOGANAYAGI
Age & Sex : 52Y, 4M & Female
Mobile No : 9789967316
Doctor : Dr. Sarita Vinod

Bill No : HSI139377
Date & Time : 25-08-2026 & 08:53:52 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DAPAGLYN M (DAPAGLIFLOZIN / METFORMIN) 10MG / 500MG TAB -		EMV250012A	12-2026	Non Schedule	15	14.28	5.00	214.20
2	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4426 DOBS4393	02-2030 02-2030	Non Schedule	12 3	2.14 2.14	5.00 5.00	32.10
3	* JANUMET (SITAGLIPTIN+METFORMIN) 50mg+500mg TAB - MSD		JAA26016	01-2028	Non Schedule	30	25.77	5.00	773.10
CGST (2.5%)		: Rs.24.27				Total Amount		1,019.40	
SGST (2.5%)		: Rs.24.27				Bill Amount		1,019.00	

Mode of Payment : Card : Rs. 1019.00

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.