

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : General
Name : MR.MATHISEKARAN
Age & Sex :
Mobile No : 9790788225
Doctor : Dr. Sarita Vinod

Bill No : HSI142036
Date & Time : 18-09-2026 & 02:49:44 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PREGABA (PREGABALIN) 75 mg CAP - Torre	30049069	CUV2N001	01-2029	Non Schedule	15	25.36	5.00	380.40
2	* TRYPTOMER (AMITRIPTYLINE HYDROCHLORIDE) 10 MG TAB - Dr Re		D2600096 D2600185	02-2028 04-2028	Schedule H	10 5	2.55 2.56	5.00 5.00	38.30
CGST (2.5%)		: Rs.9.97				Total Amount		418.70	
SGST (2.5%)		: Rs.9.97				Bill Amount		419.00	

Mode of Payment : Card : Rs. 419.00

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.