

GST : 33AADCV0902G1ZU

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

HR No : 000694

Name : Mr. JACKO

Age & Sex : 44Y, 5M & Male

Mobile No : 9840085609

Doctor : Dr. Sarita Vinod

Bill No : HSI140550

Date & Time : 05-09-2026 & 01:30:01 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* TELMA (TELMISARTAN) 40 MG TAB -	30049099	18250467	09-2028	Schedule	18	7.22	5.00	216.60
			18250467	09-2028	H	12	7.22	5.00	
CGST (2.5%)		: Rs.5.16				Total Amount			216.60
SGST (2.5%)		: Rs.5.16				Bill Amount			217.00

Mode of Payment : E-Payment : Rs. 217.00

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.