

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025598
Name : Mr. KIRAN J.TURAKHIA
Age & Sex : 75Y, 7M & Male
Mobile No : 9840189104
Doctor : Dr. Vijaya Sethumadhavan

Bill No : HSI140263
Date & Time : 02-09-2026 & 05:28:18 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* URIMAX (TAMSULOSIN) 0.4mg TAB - Cipla	30049099	6SA0455 6SA0988	05-2028 07-2028	Schedule H	7 23	16.22 17.84	5.00 5.00	523.86
							Total Amount		523.86
							Bill Amount		524.00

Mode of Payment : Cash : Rs. 524.00

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.