

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 010643
Name : Mr. R. SHANMUGHAM
Age & Sex : 76Y, 4M & Male
Mobile No : 9840328445
Doctor : Dr. Sarita Vinod

Bill No : HSI142019
Date & Time : 18-09-2026 & 01:23:05 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CRESP ((DARBEPOIETIN ALFA) Pre Filled Syringe) 40 MCG INJ - Dr Re	30045010	DABH2514A	09-2028	Non Schedule	1	3424.92	5.00	3,424.92
2	* DOMSTAL (DOMPERIDONE) 10MG TAB - TORRE	30049039	C235N005	02-2029	Schedule H	20	2.47	5.00	49.40
3	* TAYO 60K (Cholecalciferol) 60000 IU TAB - Eris		ATYO025010	04-2028	Schedule H	6	24.04	5.00	144.24
CGST (2.5%) : Rs.77.54 SGST (2.5%) : Rs.77.54							Total Amount		3,618.56
							Discount (10.00%)		361.86
							Bill Amount		3,257.00

Mode of Payment : Cash : Rs. 3257.00

A product marked with * is discountable.

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.