

GST : 33AADCV0902G1ZU

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

HR No : 023493

Name : Mrs. K.MEENAKSHI

Age & Sex : 49Y, 3M & Female

Mobile No : 9840468446

Doctor : Dr. Sarita Vinod

Bill No : HSI138793

Date & Time : 19-08-2026 & 02:00:13 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DUOVIR (LAMIVUDINE + ZIDOVUDINE) (150MG)+(300MG) TAB - CIPLA		5BA2203	05-2028	Non Schedule	3	1351.96	5.00	4,055.88
2	* INSTGRA (DOLUTEGRAVIR) 50MG TAB - EMCUR		E16DV24004	03-2027	Non Schedule	3	3563.19	5.00	10,689.57
CGST (2.5%) : Rs.315.97 SGST (2.5%) : Rs.315.97						Total Amount			14,745.45
						Discount (10.00%)			1,474.55
						Bill Amount			13,271.00

Mode of Payment : Cash : Rs. 11250.00 E-Payment : Rs. 2021.00

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.