

GST : 33AADCV0902G1ZU

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

HR No : 016332

Name : Ms. K H AMBU

Age & Sex : 81Y & Female

Mobile No : 9840904367

Doctor : Dr. Sarita Vinod

Bill No : HSI143315

Date & Time : 29-09-2026 & 05:22:19 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ROSUVAS (ROSUVASTATIN) 10mg TAB - Sun P	30049099	SIH0879A	10-2028	Schedule H	30	25.00	5.00	750.00
						CGST (2.5%)		: Rs.17.86	
						SGST (2.5%)		: Rs.17.86	
						Total Amount		750.00	
						Bill Amount		750.00	

Mode of Payment : E-Payment : Rs. 750.00

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.