

GST : 33AADCV0902G1ZU

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

HR No : 025432

Name : Mrs. SUMATHI SANTANAM

Age & Sex : 94Y & Female

Mobile No : 9841010501

Doctor : Dr. Balaji Venkatachalam

Bill No : HSI140077

Date & Time : 01-09-2026 & 11:08:40 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ERTAGOLD (ERTAPENEM) 1gm INJ - AEQUI		LY132604G	04-2028	Non Schedule	10	2500.00	5.00	25,000.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								25,000.00	
								Bill Amount	
								25,000.00	

Mode of Payment : Cash : Rs. 25000.00

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.