

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000510
Name : Ms. Santha Ramamurthy
Age & Sex : 65Y, 10M & Female
Mobile No : 9841147466
Doctor : Dr. Sarita Vinod

Bill No : HSI140139
Date & Time : 01-09-2026 & 06:38:20 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* TERIFRAC (3mlx1) (TERIPARATIDE) 750MCG 3ML CA - INTAS		8020339	02-2028	Non Schedule	1	6239.00	5.00	6,239.00
CGST (2.5%)		: Rs.148.55				Total Amount		6,239.00	
SGST (2.5%)		: Rs.148.55				Bill Amount		6,239.00	

Mode of Payment : E-Payment : Rs. 6239.00

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.