

GST : 33AADCV0902G1ZU

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

HR No : 000510

Name : Ms. Santha Ramamurthy

Age & Sex : 65Y, 11M & Female

Mobile No : 9841147466

Doctor : Dr. Sarita Vinod

Bill No : HSI143325

Date & Time : 29-09-2026 & 07:19:31 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	PREGABA (PREGABALIN) 8% 30gm GEL - TORRE		TA021	03-2027	Non Schedule	1	398.40	5.00	398.40
CGST (2.5%) : Rs.9.48						Total Amount			398.40
SGST (2.5%) : Rs.9.48						Bill Amount			398.00

Mode of Payment : E-Payment : Rs. 398.00

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.