

GST : 33AADCV0902G1ZU

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

HR No : 025838

Name : Ms. SHRILEKHA
RAMANATHAN

Age & Sex : 31Y, 2M & Female

Mobile No : 9841645080

Doctor : Dr. Sarita Vinod

Bill No : HSI142518

Date & Time : 22-09-2026 &
03:49:12 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ATORVA (ATORVASTATIN) 10mg TAB - ZYDUS		IB00718A	02-2029	Non Schedule	15	5.31	5.00	79.65
2	* ELTROXIN (THYROXINE) 50 MCG TAB - GSK		272W	02-2028	Schedule H	1	114.03	5.00	114.03
3	* JARDIANCE (EMPAGLIFLOZIN) 10 mg TAB - Boehr	30049099	25I2951	02-2028	Schedule H	10	42.20	5.00	422.00
CGST (2.5%)								Total Amount	
								615.68	
SGST (2.5%)								Bill Amount	
								616.00	

Mode of Payment : Cash : Rs. 616.00

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.