

GST : 33AADCV0902G1ZU

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

HR No : 017093

Name : Mr. S K. BALA
SUBRAMANIAN

Age & Sex : 71Y, 9M & Male

Mobile No : 9841655449

Doctor : Dr. Pradeep Selvaraj

Bill No : HSI142762

Date & Time : 24-09-2026 &
06:45:34 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* STARTBOSE- M (METFORMIN/VOGLIBOSE) 500MG +0.3MG TAB - SANZY	3004101	STBM25003 STBM25003	10-2027 10-2027	Schedule H	15 15	7.97 7.97	5.00 5.00	239.10
2	* TENISTART (TENELIGLIPTIN) 20MG TAB - SANZY	3004101	BLA04AAA	11-2027	Schedule H	20	7.22	5.00	144.40
CGST (2.5%) : Rs.9.13 SGST (2.5%) : Rs.9.13						Total Amount			383.50
						Bill Amount			384.00

Mode of Payment : Cash : Rs. 300.00 E-Payment : Rs. 84.00

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.