

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025860
Name : Miss. HARSHINI R
Age & Sex : 24Y, 10M & Female
Mobile No : 9865648475
Doctor : Dr. Suresh P

Bill No : HSI142385
Date & Time : 21-09-2026 & 03:41:26 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BETACAP TR (PROPRANOLOL) 40 MG TAB - Sun P	30049079	SIH0770A	03-2028	Schedule H	10	4.53	5.00	45.30
2	* TRYPTOMER (AMITRIPTYLINE HYDROCHLORIDE) 10 MG TAB - Dr Re		D2600185	04-2028	Schedule H	10	2.56	5.00	25.60
CGST (2.5%)		: Rs.1.69				Total Amount		70.90	
SGST (2.5%)		: Rs.1.69				Bill Amount		71.00	

Mode of Payment : E-Payment : Rs. 71.00

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.