

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 019721
Name : Mrs. SUDHA GANGA PRASAD
Age & Sex : 58Y, 3M & Female
Mobile No : 9884013463
Doctor : Dr. Sarita Vinod

Bill No : HSI140577
Date & Time : 05-09-2026 & 05:24:19 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* OXRA (DAPAGLIFLOZIN) 10 mg TAB - Sun P	30049029	SIH0722A	03-2029	Non Schedule	14	15.94	5.00	223.16
CGST (2.5%) : Rs.5.32						Total Amount		223.16	
SGST (2.5%) : Rs.5.32						Bill Amount		223.00	

Mode of Payment : Cash : Rs. 162.00 E-Payment : Rs. 61.00

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.