

GST : 33AADCV0902G1ZU

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

HR No : 014836

Name : Ms. MAGESHWARI

Age & Sex : 64Y, 2M & Female

Mobile No : 9884433030

Doctor : Dr. Sarita Vinod

Bill No : HSI140093

Date & Time : 01-09-2026 & 12:56:29 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* OXRA (Dapagliflozin) 5 MG TAB - Sun		SIH0594A	02-2029	Schedule H	14	11.59	5.00	162.26
CGST (2.5%)		: Rs.3.87				Total Amount		162.26	
SGST (2.5%)		: Rs.3.87				Bill Amount		162.00	

Mode of Payment : E-Payment : Rs. 162.00

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.