

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 001594
Name : Mr. G. RAJASEKARAN
Age & Sex : 67Y, 3M & Male
Mobile No : 9884900800
Doctor : Dr. Sarita Vinod

Bill No : HSI139647
Date & Time : 28-08-2026 & 11:51:13 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* VINTOR PFS (Recombinant Human Erythropoietin Alfa) 6000IU 1ML INJ -	30045010	A072603V02	02-2028	Schedule H	1	2174.95	5.00	2,174.95
							CGST (2.5%)		: Rs.20.72
							SGST (2.5%)		: Rs.20.72
							Total Amount		2,174.95
							Discount (60.00%)		1,304.97
							Bill Amount		870.00

Mode of Payment : Cash : Rs. 367.00 Card : Rs. 503.00

A product marked with * is discountable.

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.