

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 014146
Name : Ms. ANITHA
Age & Sex : 42Y, 9M & Female
Mobile No : 9941336978
Doctor : Dr. Sarita Vinod

Bill No : HSI137857
Date & Time : 08-08-2026 & 02:49:58 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PREGABA (PREGABALIN) 75 mg CAP - Torre	30049069	CUV2N001	01-2029	Non Schedule	7	25.36	5.00	177.52
2	* ZERODOL MR (ACECLOFENAC+TIZANIDINE) 100MG+2MG TAB - IPCA	30049069	GGG0425011	11-2028	Schedule H	3	12.80	5.00	38.40
CGST (2.5%)		: Rs.5.14				Total Amount			215.92
SGST (2.5%)		: Rs.5.14				Bill Amount			216.00

Mode of Payment : E-Payment : Rs. 216.00

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.