

GST : 33AADCV0902G1ZU

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

HR No : 008485

Name : Ms. REBEKAL HARI BABU

Age & Sex : 46Y & Female

Mobile No : 9941422545

Doctor : Dr. Sarita Vinod

Bill No : HSI140014

Date & Time : 31-08-2026 & 06:36:03 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* JANUMET (SITAGLIPTIN+METFORMIN) 50mg+1000mg TAB - MSD P		JAB26007	12-2027	Non Schedule	30	26.12	5.00	783.60
2	* JANUVIA (SITAGLIPTIN) 50 MG TAB - MSD	30049099	JVB25005 JVB25005	08-2028 08-2028	Schedule H	7 7	38.84 38.84	5.00 5.00	543.76
3	* JARDIANCE (EMPAGLIFLOZIN) 10 mg TAB - Boehr	30049099	25H1153 25I2951	01-2028 02-2028	Schedule H	20 10	38.44 42.20	5.00 5.00	1,190.80
CGST (2.5%) : Rs.59.95						Total Amount		2,518.16	
SGST (2.5%) : Rs.59.95						Bill Amount		2,518.00	

Mode of Payment : Cash : Rs. 2518.00

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.