

GST : 33AADCV0902G1ZU

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

HR No : 025345

Name : Mr. MOORTHY

Age & Sex : 59Y, 3M & Male

Mobile No : 9941489888

Doctor : Dr. Sarita Vinod

Bill No : HSI141429

Date & Time : 12-09-2026 & 12:34:01 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GLYCOMET GP2 (GLIMEPIRIDE + METFORMIN) 2MG + 500MG TAB - USV L	30049099	60002993	05-2028	Schedule H	15	12.00	5.00	180.00
2	* OXRA (DAPAGLIFLOZIN) 10 mg TAB - Sun P	30049029	SIH0722A	03-2029	Non Schedule	14	15.94	5.00	223.16
CGST (2.5%)								Total Amount	
SGST (2.5%)								403.16	
								Bill Amount	
								403.00	

Mode of Payment : Card : Rs. 403.00

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.