

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 019004
Name : Mr. SETHU PANDI
Age & Sex : 37Y, 4M & Male
Mobile No : 9943923456
Doctor : Dr. Sarita Vinod

Bill No : HSI142007
Date & Time : 18-09-2026 & 12:08:14 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* METOSARTAN (TELMISARTAN + METOPROLOL SUCCINATE) 40MG + 50 MG TAB - Sun P		GTH1840A	04-2028	Schedule H	10	22.00	5.00	220.00
CGST (2.5%) : Rs.5.24						Total Amount		220.00	
SGST (2.5%) : Rs.5.24						Bill Amount		220.00	

Mode of Payment : E-Payment : Rs. 220.00

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.