

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 : HSI142784

Date & Time : 24-09-2026 & 09:49:35 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		GTH2271A	05-2028	Schedule H	20	22.00	5.00	440.00
CGST (2.5%) : Rs.10.48						Total Amount		440.00	
SGST (2.5%) : Rs.10.48						Bill Amount		440.00	

Mode of Payment : E-Payment : Rs. 440.00

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.