

GST : 33AADCV0902G1ZU

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

HR No : 025303

Name : Mr. KRISHNAMMA RAJHA

Age & Sex : 49Y, 2M & Male

Mobile No : 9952423620

Doctor : Dr. Roshini S

Bill No : HSI138865

Date & Time : 20-08-2026 & 01:07:13 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LANTUS SOLOSTAR (INSULIN GLARGINE) 100 IU /ML 3ML INJ - Sanof	30043190	6F0636A	12-2028	Schedule H	1	782.39	5.00	782.39
2	* ULTRA FINE PEN NEEDLE NEE - BD		5255002	08-2030	Non Schedule	5	20.20	5.00	101.00
3	* VIXXA 2 CONTINUOUS GLUCOSE MONITORING SYSTEM SENSOR OTH - GLUCO		QF26A007	04-2027	Non Schedule	1	5062.00	5.00	5,062.00
CGST (2.5%)		: Rs.141.56					Total Amount		5,945.39
SGST (2.5%)		: Rs.141.56					Bill Amount		5,945.00

Mode of Payment : Cash : Rs. 5945.00

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.