

GST : 33AADCV0902G1ZU

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

HR No : 011591

Name : Ms. AVANTHIKA M.

Age & Sex : 31Y, 3M & Female

Mobile No : 9994324484

Doctor : Dr. Padmavati

Bill No : HSI140841

Date & Time : 08-09-2026 & 10:11:35 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PRODEP (Fluoxetine) 20 MG CAP -		GTH1392A GTH2153A	04-2030 05-2030	Non Schedule	160 100	4.29 4.29	5.00 5.00	1,115.40
CGST (2.5%)		: Rs.26.56				Total Amount		1,115.40	
SGST (2.5%)		: Rs.26.56				Bill Amount		1,115.00	

Mode of Payment : E-Payment : Rs. 1115.00

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.