

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024705
Name : Mrs. BHAMASHRI
Age & Sex : 58Y & Female
Mobile No : 7010068913
Doctor : Dr. Balaji Venkatachalam

Bill No : HSI134813
Date & Time : 10-07-2026 & 06:22:53 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PREGABA (PREGABALIN) 75 mg CAP - Torre	30049069	CPA7N001	12-2028	Non Schedule	15	25.36	5.00	380.40
CGST (2.5%)							Total Amount		380.40
SGST (2.5%)							Bill Amount		380.00

Mode of Payment : Card : Rs. 380.00

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.