

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 020421
Name : Ms. PRIYANKA.K.A
Age & Sex : 26Y, 7M & Female
Mobile No : 7200309835
Doctor : Dr. Veena V C

Bill No : HSI135163
Date & Time : 13-07-2026 & 03:28:04 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LETROZ (LETROZOLE) 2.5 MG TAB - Sun P	30049049	ZEG0504A	10-2028	Schedule H	10	31.31	5.00	313.10
CGST (2.5%)							Total Amount		313.10
SGST (2.5%)							Bill Amount		313.00

Mode of Payment : E-Payment : Rs. 313.00

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.