

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 002912  
**Name** : Mrs. SANGEETHA M  
**Age & Sex** : 39Y, 11M & Female  
**Mobile No** : 7200770906  
**Doctor** : Dr. Sarita Vinod

### OPD CASH BILL

**Bill No** : HSI130313  
**Date & Time** : 01-06-2026 & 01:32:01 pm

| S.No | Product Name  | HSN Code | Batch No   | Expiry Date | Schedule   | Qty | MRP  | GST % | Amount                        |
|------|---|----------|------------|-------------|------------|-----|--|-------|-------------------------------|
| 1    | * VINTOR PFS (Recombinant Human Erythropoietin Alfa) 6000IU IML INJ - | 30045010 | A072506V07 | 10-2027     | Schedule H | 11  | 1979.05  | 5.00  | 21,769.55                     |
|      |   |          |            |             |            |     | <b>CGST (2.5%)</b> : Rs.207.33<br><b>SGST (2.5%)</b> : Rs.207.33 |       | <b>Total Amount</b> 21,769.55 |
|      |   |          |            |             |            |     | <b>Discount (60.00%)</b>   |       | 13,061.73                     |
|      |   |          |            |             |            |     | <b>Bill Amount</b>   |       | <b>8,708.00</b>               |

Mode of Payment : Cash : Rs. 8708.00

A product marked with \* is discountable.

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.