

GST : 33AADCV0902G1ZU

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

HR No : 025037

Name : Mrs. P.S. PREETHI

Age & Sex : 28Y, 7M & Female

Mobile No : 8122779409

Doctor :

Bill No : HSI137573

Date & Time : 04-08-2026 & 04:28:15 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MONUROL (FOSFOMYCIN) 3 GM SAC -	30042019	405968	03-2028	Schedule H	2	626.25	5.00	1,252.50
CGST (2.5%)		: Rs.29.82				Total Amount		1,252.50	
SGST (2.5%)		: Rs.29.82				Bill Amount		1,253.00	

Mode of Payment : E-Payment : Rs. 1253.00

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.