

GST : 33AADCV0902G1ZU

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

HR No : 024699

Name : Mr. DWIP CHAKROBORTY

Age & Sex : 34Y, 8M & Male

Mobile No : 8514878453

Doctor : Dr. Krishna Kumaran A

Bill No : HSI134912

Date & Time : 11-07-2026 & 12:21:19 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ROSUVAS (ROSUVASTATIN) 5MG TAB - Sun P	30049099	SIH0514A SIH0514A	08-2028 08-2028	Schedule H	15 15	14.33 14.33	5.00 5.00	429.90
2	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH0489B	01-2028	Schedule H	5	17.50	5.00	87.50
CGST (2.5%) : Rs.12.32 SGST (2.5%) : Rs.12.32						Total Amount			517.40
						Bill Amount			517.00

Mode of Payment : Card : Rs. 517.00

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.