

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024747
Name : Mr. PAWAN KUMAR N.
Age & Sex : 41Y, 1M & Male
Mobile No : 8790420875
Doctor : Dr. Balaji Venkatachalam

Bill No : HSI135176
Date & Time : 13-07-2026 & 06:17:19 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GLYCOMET GP2 (GLIMEPIRIDE + METFORMIN) 2MG + 500MG TAB - USV L	30049099	60002860	03-2028	Schedule H	30	12.00	5.00	360.00
2	* LUMIA (CHOLECALCIFEROL) 60K CAP -		SIG2434A SIH0086A	09-2027 10-2027	Non Schedule	7 5	32.87 32.87	5.00 5.00	394.44
3	* ROSUVAS F (ROSUVASTATIN/FENOFIBRATE) 20MG / 160MG TAB -		SIG2321A	04-2028	Non Schedule	20	44.81	5.00	896.20
4	* TRAJENTA DUO (LINAGLIPTIN / METFORMIN) 2.5MG /500MG TAB - BOEHR		481827	05-2027	Schedule H	30	20.15	5.00	604.50
CGST (2.5%)								Total Amount	
SGST (2.5%)								2,255.14	
								Bill Amount	
								2,255.00	

Mode of Payment : E-Payment : Rs. 2255.00

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.