

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 017878
Name : Mr. PRASANNA KUMAR
Age & Sex : 21Y, 6M & Male
Mobile No : 8939181656
Doctor : Dr. Padmavati

OPD CASH BILL

Bill No : HSI130740
Date & Time : 06-06-2026 & 12:58:30 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FLUVOXIN (Fluvoxamine) 100MG TAB -		GTH0676A	02-2028	Non Schedule	30	35.10	5.00	1,053.00
2	* SIZODON (Risperidone) 1 MG TAB - Sun P		SIG2440A	10-2028	Non Schedule	10	3.23	5.00	32.30
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,085.30	
								Bill Amount	
								1,085.00	

Mode of Payment : E-Payment : Rs. 1085.00

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.