

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 005114
Name : Mrs. MARIA PRIYANKA
Age & Sex : 30Y, 2M & Female
Mobile No : 9003176850
Doctor :

OPD CASH BILL

Bill No : HSI133157
Date & Time : 27-06-2026 & 05:36:50 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FLUVOXIN (FLUVOXAMINE) 50 MGS TAB -		GTH0804A	02-2028	Non Schedule	30	19.03	5.00	570.90
2	* LONAZEP (CLONAZEPAM) 0.25mg TAB - Sun P	30049082	SIH0317A	01-2028	Schedule H	15	2.15	5.00	32.25
CGST (2.5%)		: Rs.14.36				Total Amount			603.15
SGST (2.5%)		: Rs.14.36				Bill Amount			603.00

Mode of Payment : E-Payment : Rs. 603.00

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.