

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024200
Name : Mrs. M. DEVAKI
Age & Sex : 46Y & Female
Mobile No : 9042394109
Doctor : Dr. Ramesh Kumar

OPD CASH BILL

Bill No : HSI130355
Date & Time : 01-06-2026 & 06:46:31 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* URIMAX (TAMSULOSIN) 0.4mg TAB - Cipla	30049099	5SA2663	04-2028	Schedule H	7	16.22	5.00	113.54
		CGST (2.5%)		: Rs.2.71					
		SGST (2.5%)		: Rs.2.71					
								Total Amount	113.54
								Bill Amount	114.00

Mode of Payment : E-Payment : Rs. 114.00

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.