

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 015183
Name : Mr. P. SARANGAPANI
Age & Sex : 86Y, 1M & Male
Mobile No : 9094031926
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130494
Date & Time : 03-06-2026 & 11:53:26 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* PREGABA NT (PREGABALIN + NORTRYPTLINE) 75MG+10MG TAB - TORRE	30049082	GBVF0018	09-2027	Schedule H	10	25.71	5.00	257.10	
							CGST (2.5%)		: Rs.6.12	
							SGST (2.5%)		: Rs.6.12	
							Total Amount			257.10
							Bill Amount			257.00

Mode of Payment : E-Payment : Rs. 257.00

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.