

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 012420
Name : Ms. NEELAVATHY M A
Age & Sex : 50Y, 1M & Female
Mobile No : 9382141740
Doctor : Dr. Harrini Devi

Bill No : HSI137565
Date & Time : 04-08-2026 & 03:45:01 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CREMAFFIN PLUS (LIQUID PARAFFIN, MILK OF MAGNESIA, SODIUM PICOSULFATE) 225ML SYR - Abbot	30049032	882576D7	03-2029	Schedule H	1	337.80	5.00	337.80
2	* LANOXIN (DIGOXIN) 0.25mg TAB -		EF2609	01-2028	Non Schedule	10	1.42	5.00	14.20
3	* VERQUVO (VERICIGUAT) 2.5mg TAB - Bayer		BXJBR71	06-2028	Non Schedule	14	127.56	5.00	1,785.84
CGST (2.5%)		: Rs.50.9				Total Amount		2,137.84	
SGST (2.5%)		: Rs.50.9				Bill Amount		2,138.00	

Mode of Payment : E-Payment : Rs. 2138.00

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.