

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024117
Name : Mrs. MEENA KUMARI
Age & Sex : 61Y & Female
Mobile No : 9444814224
Doctor : Dr. Suresh P

OPD CASH BILL

Bill No : HSI131075
Date & Time : 09-06-2026 & 08:29:08 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* TRYPTOMER (AMITRIPTYLINE HYDROCHLORIDE) 10 MG TAB - Dr Re		D2600096	02-2028	Schedule H	10	2.55	5.00	25.50
CGST (2.5%)		: Rs.0.61				Total Amount		25.50	
SGST (2.5%)		: Rs.0.61				Bill Amount		26.00	

Mode of Payment : E-Payment : Rs. 26.00

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.