

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 024215  
**Name** : Mr. CHANRAJ  
**Age & Sex** : 68Y, 4M & Male  
**Mobile No** : 9443867570  
**Doctor** : Dr. Sarita Vinod

### OPD CASH BILL

**Bill No** : HSI130521  
**Date & Time** : 03-06-2026 & 03:10:52 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* OXRA (DAPAGLIFLOZIN) 10 mg TAB - Sun P	30049029	SIH0479A	01-2029	Non Schedule	14	15.94	5.00	223.16
2	* REJUNURON OD (METHYLCOBALAMIN PYRIDOXINE FOLIC ACID) 1500MCG+20 MG+ 5 MG CAP - Fourt	30049099	CFR2505	08-2027	Non Schedule	10	21.94	5.00	219.40
							CGST (2.5%)		: Rs.10.54
							SGST (2.5%)		: Rs.10.54
								<b>Total Amount</b>	442.56
								<b>Bill Amount</b>	<b>443.00</b>

Mode of Payment : Cash : Rs. 443.00

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.