

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 015690
Name : Ms. PREMALATHA G
Age & Sex : 48Y & Female
Mobile No : 9600544487
Doctor : Dr. Sarita Vinod

Bill No : HSI135147
Date & Time : 13-07-2026 & 02:25:39 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GABANTIN (GABAPENTIN) 100mg TAB - Sun P	30049081	SIH0031A	12-2028	Schedule H	20	10.70	5.00	214.00
2	* PRASITA (PRASUGREL) 10mg TAB - SUN P		GKG1863A	10-2027	Non Schedule	10	33.75	5.00	337.50
CGST (2.5%)				: Rs.12.47		Total Amount		551.50	
SGST (2.5%)				: Rs.12.47		Discount (5.00%)		27.58	
						Bill Amount		524.00	

Mode of Payment : Card : Rs. 524.00

A product marked with * is discountable.

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.