

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 015690
Name : Ms. PREMALATHA G
Age & Sex : 47Y, 10M & Female
Mobile No : 9600544487
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130939
Date & Time : 08-06-2026 & 02:42:04 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* VINTOR PFS (ERYTHROPOEITIN) 4000IU INJ -	30045010	A062568V27	10-2027	Schedule H	2	1198.10	5.00	2,396.20
CGST (2.5%) : Rs.28.53						Total Amount		2,396.20	
SGST (2.5%) : Rs.28.53						Discount (50.00%)		1,198.10	
						Bill Amount		1,198.00	

Mode of Payment : Card : Rs. 1198.00

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.