

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 015690
Name : Ms. PREMALATHA G
Age & Sex : 47Y, 11M & Female
Mobile No : 9600544487
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI133018
Date & Time : 26-06-2026 & 03:30:52 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* VINTOR PFS (ERYTHROPOEITIN) 4000IU INJ -	30045010	A062603V01	12-2027	Schedule H	1	1198.10	5.00	1,198.10
CGST (2.5%) : Rs.14.27						Total Amount		1,198.10	
SGST (2.5%) : Rs.14.27						Discount (50.00%)		599.05	
						Bill Amount		599.00	

Mode of Payment : Card : Rs. 599.00

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.