

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024392
Name : Mr. VEERMANI
Age & Sex : 46Y & Male
Mobile No : 9710975595
Doctor :

OPD CASH BILL

Bill No : HSI133170
Date & Time : 27-06-2026 & 07:13:21 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANXIT (ALPRAZOLAM) 0.5 mg TAB - Micro	30049099	AXBS0106	09-2028	Schedule H1	10	3.50	5.00	35.00
2	* HUMAN MIXTARD (BIPHASIC ISOPHANE) 40U 10ML INS - Nova	30043110	B-53294	04-2028	Schedule H	1	181.39	5.00	181.39
3	* INSULIN SYRINGE 1ML 31G SYR - BD		5219124 5219124 5219124	08-2030 08-2030 08-2030	Non Schedule	8 1 1	12.40 12.40 12.40	5.00 5.00 5.00	124.00
4	* JALRA M (VILDAGLIPTIN+METFORMIN) 50+500 TAB - USV L		6RG02030A	01-2028	Non Schedule	30	21.13	5.00	633.90
5	* ROSUVAS (ROSUVASTATIN) 10mg TAB - Sun P	30049099	SIH0548A	08-2028	Schedule H	30	25.00	5.00	750.00
CGST (2.5%) : Rs.41.06 SGST (2.5%) : Rs.41.06						Total Amount		1,724.29	
						Bill Amount		1,724.00	

Mode of Payment : Cash : Rs. 1724.00

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.