

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 018673
Name : Mr. ANKUREDDY
 JADARAYASREDDY
Age & Sex : 84Y, 4M & Male
Mobile No : 9786468473
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130428
Date & Time : 02-06-2026 & 02:17:50 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CRESP (DARBEPOIETIN ALFA) 25 MCG INJ - Dr Re	30045010	N250719C	09-2028	Non Schedule	1	2182.03	5.00	2,182.03
2	* GABANTIN (GABAPENTIN) 100mg TAB - Sun P	30049081	SIG2391A	10-2028	Schedule H	10	9.75	5.00	97.50
3	* LASIX (FUROSEMIDE) 40 MG TAB - Sanof	30040990	5GAK412	09-2028	Schedule H	15	0.96	5.00	14.40
		CGST (2.5%)	: Rs.54.62				Total Amount		2,293.93
		SGST (2.5%)	: Rs.54.62				Bill Amount		2,294.00

Mode of Payment : Cash : Rs. 2294.00

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.