

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023467
Name : Ms. LOGANAYAGI
Age & Sex : 52Y, 2M & Female
Mobile No : 9789967316
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132919
Date & Time : 25-06-2026 & 07:52:52 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DAPAGLYN M (DAPAGLIFLOZIN / METFORMIN) 10MG / 500MG TAB -		EMV253045C	11-2027	Non Schedule	30	15.71	5.00	471.30
2	* JANUMET (SITAGLIPTIN+METFORMIN) 50mg+500mg TAB - MSD		JAA26005	12-2027	Non Schedule	60	25.77	5.00	1,546.20
CGST (2.5%)		: Rs.48.04				Total Amount			2,017.50
SGST (2.5%)		: Rs.48.04				Bill Amount			2,018.00

Mode of Payment : Cash : Rs. 2000.00 E-Payment : Rs. 18.00

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.