

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 015474
Name : Ms. PRERANA R.KUMAR
Age & Sex : 23Y, 11M & Female
Mobile No : 9840617706
Doctor : Dr. Padmavati

OPD CASH BILL

Bill No : HSI130760
Date & Time : 06-06-2026 & 02:24:38 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ZOSERT (SERTRALINE) 25 MG TAB -		GTG0310A GTG3870A	12-2027 11-2028	Non Schedule	50 10	7.59 7.59	5.00 5.00	455.40
CGST (2.5%) : Rs.10.85 SGST (2.5%) : Rs.10.85						Total Amount			455.40
						Bill Amount			455.00

Mode of Payment : Card : Rs. 455.00

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.