

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021339
Name : Miss. JOSHITHA
Age & Sex : 22Y, 5M & Female
Mobile No : 9840765914
Doctor : Dr. Padmavati

OPD CASH BILL

Bill No : HSI130772
Date & Time : 06-06-2026 & 04:00:31 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DAYVIGO (DAYVIGO) 10mg TAB -		DV2507	03-2030	Non Schedule	28	63.75	5.00	1,785.00
2	* LAMITOR DT (LAMOTRIGINE) 100mg TAB - TORRE		2JH4M009	06-2028	Non Schedule	15	35.44	5.00	531.60
CGST (2.5%)		: Rs.55.16				Total Amount		2,316.60	
SGST (2.5%)		: Rs.55.16				Bill Amount		2,317.00	

Mode of Payment : E-Payment : Rs. 2317.00

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.