

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000510
Name : Ms. Santha Ramamurthy
Age & Sex : 65Y, 7M & Female
Mobile No : 9841147466
Doctor : Dr. Balaji Saibaba

OPD CASH BILL

Bill No : HSI130733
Date & Time : 06-06-2026 & 11:42:56 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* TERIFRAC (3mlx1) (TERIPARATIDE) 750MCG 3ML CA - INTAS		8020339	02-2028	Non Schedule	2	6239.00	5.00	12,478.00
2	* TERIFRAC MULTI REUSABLE PEN DEVICE OTH - INTAS		11253678	12-2029	Non Schedule	1	1686.56	5.00	1,686.56
3	* ULTRA FINE PEN NEEDLE NEE - BD		5056003 51400026 5147054	02-2030 05-2030 06-2030	Non Schedule	18 10 2	20.25 20.25 20.20	5.00 5.00 5.00	607.40
CGST (2.5%) : Rs.334.13 SGST (2.5%) : Rs.334.13						Total Amount			14,771.96
						Discount (5.00%)			738.60
						Bill Amount			14,033.00

Mode of Payment : E-Payment : Rs. 14033.00

A product marked with * is discountable.

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.