

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000100
Name : Mr. SHEIGER KANNIAH
Age & Sex : 74Y, 7M & Male
Mobile No : 9940320189
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI131145
Date & Time : 10-06-2026 & 02:48:33 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	PREGABA (PREGABALIN) 8% 30gm GEL - TORRE		TA019	03-2027	Non Schedule	1	398.40	5.00	398.40
CGST (2.5%) : Rs.9.48						Total Amount		398.40	
SGST (2.5%) : Rs.9.48						Bill Amount		398.00	

Mode of Payment : Card : Rs. 398.00

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.