

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023360
Name : Mr. SEMUR
MOHIDEEN SYED
MOHAMED BUCARY
Age & Sex : 80Y, 2M & Male
Mobile No : 9940562065
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130643
Date & Time : 05-06-2026 & 03:23:54 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* VINTOR PFS (Recombinant Human Erythropoietin Alfa) 6000IU 1ML INJ -	30045010	A072506V07	10-2027	Schedule H	1	1979.05	5.00	1,979.05
2	* ZOLFRESH (ZOLPIDEM) 5MG TAB - ABBOT	30049082	ZLT25015	11-2028	Schedule H1	15	6.63	5.00	99.45
CGST (2.5%)								Total Amount	
SGST (2.5%)								2,078.50	
								Discount (10.00%)	
								207.85	
								Bill Amount	
								1,871.00	

Mode of Payment : Cash : Rs. 1871.00

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.