

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 002833
Name : Mrs. Kommireddy Kasturi
Age & Sex : 82Y & Female
Mobile No : 9952046912
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI131143
Date & Time : 10-06-2026 & 01:51:33 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DYTOR (TORSEMIDE) 5mg TAB - CIPLA	30049079	5SN2253	10-2028	Schedule H	30	5.42	5.00	162.60
2	* PROGABA (GABAPENTIN + LIDOCAINE) (6%)+(5%) 30 GM GEL - ICON	30049081	ALI08AAA	02-2027	Schedule H	1	300.00	5.00	300.00
CGST (2.5%)				: Rs.11.02		Total Amount		462.60	
SGST (2.5%)				: Rs.11.02		Bill Amount		463.00	

Mode of Payment : Card : Rs. 463.00

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.