

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 005259
Name : Mrs. SAROJA MAHADEVAN
Age & Sex : 74Y, 6M & Female
Mobile No : 9962599475
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130756
Date & Time : 06-06-2026 & 01:57:29 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* OXRA (DAPAGLIFLOZIN) 10 mg TAB - Sun P	30049029	SIH0479A	01-2029	Non Schedule	14	15.94	5.00	223.16
CGST (2.5%) : Rs.5.32						Total Amount			223.16
SGST (2.5%) : Rs.5.32						Bill Amount			223.00

Mode of Payment : E-Payment : Rs. 223.00

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.