

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 014512

Name : Mr. CHANDRA SEKHAR REDDY.D

Age & Sex : 61Y & Male

Mobile No : 6305627712

Doctor : Dr. Sarita Vinod

Bill No : HSI138409

Date & Time : 14-08-2026 & 07:08:11 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AB PHYLINE -N (ACEBROPHYLLINE + N-ACETYLCYSTEINE) 100MG+600MG TAB - GENER	30049099	SZC0077 SZD0005	10-2027 01-2028	Schedule H	2 18	23.53 25.80	5.00 5.00	511.46
2	* ACCU-CHEK INSTANT TEST STRIPS 50 S CON - Roche		304307	11-2027	Non Schedule	1	1115.00	5.00	1,115.00
3	* BUDAMATE (BUDESONIDE + FORMOTEROL FUMARATE) 400 MCGS+ 6 MCGS 1 NO INH - LUPIN	30049094	JC00562	01-2028	Schedule H	1	431.95	5.00	431.95
4	* INFLUVAC TETRA (Inactivated influenza vaccine (Quadrivalent) (NA)) 0.5ML INJ -	30022019	N15	02-2027	Schedule H	1	2688.00	5.00	2,688.00
5	* MELOSET (MELATONIN) 3MG TAB -		MPD261344	03-2028	Schedule H	20	6.56	5.00	131.20
6	* NODOSIS DS (SODIUM BICARBONATE) 1000 mg TAB - STEAD	30049032	SM1T- 26028	12-2027	Schedule H	45	6.25	5.00	281.25
7	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD384	08-2027	Schedule H	20	22.40	5.00	448.00
8	* ULTRA FINE PEN NEEDLE NEE - BD		5255002	08-2030	Non Schedule	5	20.25	5.00	101.25
9	* URIMAX (TAMSULOSIN) 0.4mg TAB - Cipla	30049099	6SA0455	05-2028	Schedule H	20	16.22	5.00	324.40
10	* ZEROSTAT VT SPACER OTH -	304	16J25095	10-2030	Non Schedule	1	599.00	5.00	599.00
CGST (2.5%)		: Rs.157.9					Total Amount		6,631.51
SGST (2.5%)		: Rs.157.9					Bill Amount		6,632.00

Mode of Payment : E-Payment : Rs. 6632.00

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.