

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 014512
Name : Mr. CHANDRA SEKHAR REDDY.D
Age & Sex : 61Y, 1M & Male
Mobile No : 6305627712
Doctor : Dr. Sarita Vinod

Bill No : HSI140540
Date & Time : 05-09-2026 & 12:30:06 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* NODOSIS DS (SODIUM BICARBONATE) 1000 mg TAB - STEAD	30049032	SM1T-26070 SM1T-26078	02-2028 02-2028	Schedule H	45 15	6.25 6.25	5.00 5.00	375.00	
2	RENOPRO HP (PROTEIN, VITAMINS, MINERALS, CARBOHYDRATE) 400GM POW -	90330000	RHVAE26040	07-2027	Non Schedule	1	935.00	5.00	935.00	
CGST (2.5%) SGST (2.5%)							: Rs.31.19 : Rs.31.19		Total Amount	1,310.00
									Bill Amount	1,310.00

Mode of Payment : E-Payment : Rs. 1310.00

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.