

GST : 33AADCV0902G1ZU

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

HR No : 025886

Name : Mrs. SHOBANA

Age & Sex : 51Y, 3M & Female

Mobile No : 6369402772

Doctor : Dr. Aarthi Raman

Bill No : HSI142532

Date & Time : 22-09-2026 & 04:50:27 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DICORATE ER (Divalproex) 500 MG TAB - Sun P		GKH0904A	05-2028	Non Schedule	20	22.50	5.00	450.00
2	* LONAZEP (CLONAZEPAM) 0.25mg TAB - Sun P	30049082	SIH0317A	01-2028	Schedule H	10	2.15	5.00	21.50
3	* LONAZEP (CLONAZEPAM) 0.5 MG TAB -		SIH0072A	12-2028	Non Schedule	20	3.69	5.00	73.80
4	* PRODEP (Fluoxetine) 20 MG CAP -		GTH2153A	05-2030	Non Schedule	40	4.29	5.00	171.60
5	* SIZODON MD (Risperidone) 0.5MG TAB -	30049099	SIH0690A	02-2028	Schedule H	20	3.89	5.00	77.80
CGST (2.5%)		: Rs.18.92				Total Amount		794.70	
SGST (2.5%)		: Rs.18.92				Bill Amount		795.00	

Mode of Payment : E-Payment : Rs. 795.00

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.