

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021938
Name : Miss. M.KEERTHIKA
Age & Sex : 24Y, 3M & Female
Mobile No : 6379520901
Doctor : Dr. Vaishali

Bill No : HSI140438
Date & Time : 04-09-2026 & 10:12:38 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BETACAP TR (PROPRANOLOL) 20mg TAB - SUN P		SIH0315A	01-2028	Non Schedule	60	2.51	5.00	150.60
2	* D-RISE (CHOLECALCIFEROL) 60 K CAP - USV	30049099	SVD0226	04-2028	Non Schedule	3	33.10	5.00	99.30
3	* DAYVIGO (LEMBOREXANT) 5 MG TAB - Eisai		DV2509	10-2030	Schedule	14	45.00	5.00	2,520.00
			DV2509	10-2030	H	14	45.00	5.00	
			DV2509	10-2030		28	45.00	5.00	
4	* LONAZEP MD (Clonazepam Orally Disintegrating) 0.5 MG TAB - Sun P		SIG2172B	10-2027	Non Schedule	20	3.69	5.00	221.40
			GTG3842A	11-2027		10	3.69	5.00	
			GTG3842A	11-2027		20	3.69	5.00	
			GTG3842A	11-2027		10	3.69	5.00	
5	* NEUROBION FORTE (Thiamine + Ribofalvine + Pyridoxine + Cyanocobalamin + Calcium Pentothenate) 10mg+10mg +3mg +15mcg+ 45mg +50mg TAB - Proct	3004	6180C83904	11-2027	Non Schedule	60	1.58	5.00	94.80
6	* SERTA (Sertraline) 50MG TAB - Torre	30049099	2GA6N004	02-2029	Schedule H	60	16.34	5.00	980.40
CGST (2.5%)								Total Amount	
SGST (2.5%)								4,066.50	
								Bill Amount	
								4,067.00	

Mode of Payment : E-Payment : Rs. 4067.00

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.