

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 020421
Name : Ms. PRIYANKA.K.A
Age & Sex : 26Y, 9M & Female
Mobile No : 7200309835
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI140464
Date & Time : 04-09-2026 & 03:02:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DAPAGLYN M (DAPAGLIFLOZIN / METFORMIN) 10MG / 500MG TAB -		EMV250012A	12-2026	Non Schedule	30	14.28	5.00	428.40
2	* JALRA M (VILDAGLIPTIN+METFORMIN) 50+500 TAB - USV L		6RG04009A 6RG05002A	03-2028 04-2028	Non Schedule	45 15	21.76 21.76	5.00 5.00	1,305.60
3	* METOSARTAN (METOPROLOL + TELMISARTAN) 25mg + 40mg TAB - Sun P		GTH0823C	01-2028	Schedule H	30	19.00	5.00	570.00
4	* ROSUVAS (ROSUVASTATIN) 10mg TAB - Sun P	30049099	SIH0880A	10-2028	Schedule H	15	25.00	5.00	375.00
							CGST (2.5%)		: Rs.54.22
							SGST (2.5%)		: Rs.54.22
							Total Amount		2,679.00
							Discount (15.00%)		401.85
							Bill Amount		2,277.00

Mode of Payment : E-Payment : Rs. 2277.00

A product marked with * is discountable.

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.