

GST : 33AADCV0902G1ZU

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

HR No : 024664

Name : Mrs. SUJATHA P

Age & Sex : 51Y, 2M & Female

Mobile No : 7358258321

Doctor : Dr. Sarita Vinod

Bill No : HSI141896

Date & Time : 17-09-2026 & 02:35:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZTOR (ATORVASTATIN) 10MG TAB - GENER	30049099	GTH0578A GTH0578A	01-2029 01-2029	Schedule H	14 16	5.31 5.31	5.00 5.00	159.30
2	* FEBUSTAT (FEBUXOSTAT) 40mg TAB - Abbot	30049069	FSA25017	10-2027	Schedule H	30	22.51	5.00	675.30
3	* MET XL (METOPROLOL SUCCINATE) 50mg TAB - AJANT	3004	GT09146	04-2029	Schedule H	30	6.28	5.00	188.40
4	* SEDEROM (Vitamin C, Ferric pyrophosphate, Curcuma longa) TAB - Lupin	21069099	14TSD378	07-2027	Schedule H	30	22.40	5.00	672.00
5	* TRAJENTA (LINAGLIPTIN) 5mg TAB - Boehr	30049099	481739	11-2028	Schedule H	30	34.88	5.00	1,046.40
CGST (2.5%)		: Rs.65.27				Total Amount		2,741.40	
SGST (2.5%)		: Rs.65.27				Bill Amount		2,741.00	

Mode of Payment : Card : Rs. 2741.00

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.