

GST : 33AADCV0902G1ZU

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

HR No : 024664

Name : Mrs. SUJATHA P

Age & Sex : 51Y, 1M & Female

Mobile No : 7358258321

Doctor : Dr. Sarita Vinod

Bill No : HSI138207

Date & Time : 12-08-2026 & 02:33:34 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	01-2029	Schedule H	30	5.31	5.00	159.30
2	* FEBUSTAT (FEBUXOSTAT) 40mg TAB - Abbot	30049069	FSA25017	10-2027	Schedule H	30	22.51	5.00	675.30
3	* LIPAGLYN (SAROGLITAZAR) 4 MG TAB - CADIL	30049099	MB01888A MB01888A	08-2028 08-2028	Schedule H	10 20	50.11 50.11	5.00 5.00	1,503.30
4	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD384	08-2027	Schedule H	30	22.40	5.00	672.00
5	* TRAJENTA (LINAGLIPTIN) 5mg TAB - Boehr	30049099	474893	09-2028	Schedule H	30	34.88	5.00	1,046.40
CGST (2.5%)		: Rs.86.92				Total Amount		4,056.30	
SGST (2.5%)		: Rs.86.92				Discount (10.00%)		405.63	
						Bill Amount		3,651.00	

Mode of Payment : Card : Rs. 3651.00

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.