

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024845
Name : Mrs. K JAYALAKSHMI
Age & Sex : 73Y, 2M & Female
Mobile No : 7550164957
Doctor : Dr. Sarita Vinod

Bill No : HSI140384
Date & Time : 03-09-2026 & 05:00:01 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CLOPILET (CLOPIDOGREL) 75mg TAB - SUN P	30049099	GTH0550B	01-2028	Schedule H	30	7.11	5.00	213.30
2	* CRESP ((DARBEPOIETIN ALFA) Pre Filled Syringe) 40 MCG INJ - Dr Re	30045010	DABH2514A	09-2028	Non Schedule	1	3424.92	5.00	3,424.92
3	* JARDIANCE (EMPAGLIFLOZIN) 10 mg TAB - Boehr	30049099	25I2951	02-2028	Schedule H	20	42.20	5.00	844.00
4	* REVLAMER (SEVELAMER) 800MG TAB - Sun P	30049099	GKH0730A	03-2028	Schedule H	60	25.10	5.00	1,506.00
5	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD384 14TSD388	08-2027 09-2027	Schedule H	10 20	22.40 22.40	5.00 5.00	672.00
6	* TELMA (TELMISARTAN) 40 MG TAB -	30049099	18250467	09-2028	Schedule H	30	7.22	5.00	216.60
CGST (2.5%)		: Rs.147.36					Total Amount		6,876.82
SGST (2.5%)		: Rs.147.36					Discount (10.00%)		687.68
							Bill Amount		6,189.00

Mode of Payment : Card : Rs. 6189.00

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.