

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025452
Name : Mr. OLIPI ANJANEYALU
Age & Sex : 56Y, 4M & Male
Mobile No : 7904469787
Doctor : Dr. Sarita Vinod

Bill No : HSI140032
Date & Time : 31-08-2026 & 09:48:38 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	COFSILS LOZENGES (AMYLMETACRESOL, DICHLOROBENZYL ALCOHOL) Oth - CIPLA	30049099	6M60077	02-2029	Non Schedule	3	3.56	5.00	10.68
2	* ECOSPRIN AV (ATORVASTATIN + ASPIRIN) 10MG+75MG CAP - USV L	30049062	28028280	09-2027	Schedule H	15	4.08	5.00	61.20
3	* REVLAMER (SEVELAMER) 400 MG TAB - Sun P	30049099	GKH0729A	03-2028	Schedule H	30	13.10	5.00	393.00
4	* STAMLO (AMLODIPINE) 5mg TAB - DR RE		E2601228	04-2029	Schedule H	30	2.68	5.00	80.40
CGST (2.5%)		: Rs.12.99					Total Amount		545.28
SGST (2.5%)		: Rs.12.99					Bill Amount		545.00

Mode of Payment : Cash : Rs. 545.00

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.