

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024485
Name : Mrs. SHANTHI PRAVEEN
Age & Sex : 69Y, 2M & Female
Mobile No : 8610815700
Doctor : Dr. Sarita Vinod

Bill No : HSI139981
Date & Time : 31-08-2026 & 02:31:34 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CARDIVAS (CARVEDILOL) 6.25 MG TAB - Sun P	30049099	SIG2684B	11-2028	Schedule H	15	8.56	5.00	128.40
2	* DEFCORT (DEFLAZACORT) 6 MG TAB - Macle	30043200	13251871A	11-2028	Schedule H	10	15.47	5.00	154.70
3	* DYTOR (TORSEMIDE) 10mg TAB - CIPLA	30049079	5GK1049	09-2027	Schedule H	6	7.06	5.00	42.36
4	* ISOLAZINE (ISOSORBIDE DINITRATE + HYDRALAZINE) 20mg + 37.5mg TAB - LUPIN	30049079	UC00892	02-2028	Schedule H	15	15.85	5.00	237.75
5	* IVABRAD (IVABRADINE) 5MG TAB - LUPIN	30042070	UC00448	12-2027	Schedule H	6	34.02	5.00	204.12
6	* LIVOGEN (Ferrous Fumarate IP+Folic Acid IP) TAB - Proct		6110C84205	03-2028	Non Schedule	3	6.96	5.00	20.88
7	* MOXOVAS (MOXONIDINE) 0.3mg TAB - MACLE		18261448A	03-2028	Schedule H	10	15.88	5.00	158.80
8	* NODOSIS DS (SODIUM BICARBONATE) 1000 mg TAB - STEAD	30049032	SM1T-26028	12-2027	Schedule H	15	6.25	5.00	93.75
9	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441694	04-2028	Schedule H	3	17.46	5.00	52.38
10	* ROSUVAS (ROSUVASTATIN) 10mg TAB - Sun P	30049099	SIH0880A	10-2028	Schedule H	15	25.00	5.00	375.00
CGST (2.5%)		: Rs.34.96					Total Amount		1,468.14
SGST (2.5%)		: Rs.34.96					Bill Amount		1,468.00

Mode of Payment : Cash : Rs. 1468.00

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.