

GST : 33AADCV0902G1ZU

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

HR No : 016755

Name : Mr. HARI D

Age & Sex : 42Y, 2M & Male

Mobile No : 8939030868

Doctor : Dr. Sarita Vinod

Bill No : HSI138491

Date & Time : 15-08-2026 & 05:37:03 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALDACTONE (SPIRONOLACTONE) 25mg TAB - RPG L		02A26011	03-2029	Non Schedule	45	2.34	5.00	105.30
2	* AZTOR (ATORVASTATIN) 5mg TAB - Sun P	30049099	GTG1180A	03-2027	Schedule H	15	8.66	5.00	129.90
3	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4426	02-2030	Non Schedule	4	2.14	5.00	8.56
4	* ISTAMET (SITAGLIPTIN/METFORMIN) 50MG / 500MG TAB -	30049099	SIH0417A	02-2028	Schedule H	60	11.75	5.00	705.00
CGST (2.5%) : Rs.22.59 SGST (2.5%) : Rs.22.59							Total Amount		948.76
							Bill Amount		949.00

Mode of Payment : Cash : Rs. 949.00

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.