

GST : 33AADCV0902G1ZU

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

HR No : 005826

Name : Dr. RANJITH

Age & Sex : 35Y, 11M & Male

Mobile No : 9094031925

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI139453

Date & Time : 26-08-2026 & 04:34:18 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* ALLEGRA (FEXOFENADINE) 180mg TAB - SANOF		6GAP008	03-2028	Non Schedule	4	31.20	5.00	124.80	
2	* ATORVA (ATORVASTATIN) 10mg TAB - ZYDUS		IB00086A	12-2028	Non Schedule	15	5.31	5.00	79.65	
3	* CLOPILET (CLOPIDOGREL) 75mg TAB - SUN P	30049099	GTH0550B	01-2028	Schedule H	15	7.11	5.00	106.65	
4	* JALRA M (VILDAGLIPTIN+METFORMIN) 50+500 TAB - USV L		6RG04002A	03-2028	Non Schedule	15	21.76	5.00	326.40	
5	* SOMPAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH0851B	03-2028	Schedule H	4	17.50	5.00	70.00	
6	* URIMAX (TAMSULOSIN) 0.4mg TAB - Cipla	30049099	6SA0455	05-2028	Schedule H	20	16.22	5.00	324.40	
							CGST (2.5%) : Rs.20.88 SGST (2.5%) : Rs.20.88		Total Amount 1,031.90	
									Discount (15.00%) 154.79	
									Bill Amount 877.00	

Mode of Payment : E-Payment : Rs. 877.00

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.