

GST : 33AADCV0902G1ZU

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

HR No : 022793

Name : Mrs. ANITHA
SATHEESHKUMAR

Age & Sex : 51Y, 10M & Female

Mobile No : 9150755835

Doctor : Dr. Sarita Vinod

Bill No : HSI141056

Date & Time : 09-09-2026 &
07:12:28 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 02A26011	03-2029 03-2029	Non Schedule	15 15	2.34 2.34	5.00 5.00	70.20
2	* FOLITRAX (METHOTREXATE) 7.5 MG TAB - Ipca		AT-131225	11-2028	Non Schedule	4	17.95	5.00	71.80
3	* FOLVITE (FOLIC ACID) 5 MG TAB - Pfize	30045039	RH5435	09-2027	Non Schedule	12	1.61	5.00	19.32
4	* HCQS (HYDROXYCHLOROQUINE) 200 MG TAB - Ipca		GPD2326010BH	03-2028	Schedule H	60	6.84	5.00	410.40
5	* METOSARTAN (TELMISARTAN + METOPROLOL SUCCINATE) 40MG + 50 MG TAB - Sun P		GTH2271A	05-2028	Schedule H	60	22.00	5.00	1,320.00
6	* NICARDIA RETARD (NIFEDIPINE) 10 MG TAB - J B C	30049072	KCG26005	01-2029	Schedule H	60	3.88	5.00	232.80
7	* OMNACORTIL (PREDNISOLONE) 5mg TAB - MACLE		13260463A	02-2030	Non Schedule	20	0.72	5.00	14.40
8	* SAAZ (SULFASALAZINE GASTRO-RESISTANT) 500mg TAB - IPCA		JMT0126008AS	02-2029	Non Schedule	60	5.04	5.00	302.40
9	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD388	09-2027	Schedule H	30	22.40	5.00	672.00
10	* SHEL CAL HD (CALCIUM WITH VITAMINS D3) TAB - Torre		DMB526008A	04-2028	Non Schedule	30	11.39	5.00	341.70
CGST (2.5%)		: Rs.74.03				Total Amount		3,455.02	
SGST (2.5%)		: Rs.74.03				Discount (10.00%)		345.50	
						Bill Amount		3,110.00	

Mode of Payment : Card : Rs. 3110.00

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.