

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 022793
Name : Mrs. ANITHA SATHEESHKUMAR
Age & Sex : 51Y, 9M & Female
Mobile No : 9150755835
Doctor : Dr. Sarita Vinod

Bill No : HSI139235
Date & Time : 24-08-2026 & 05:58:04 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-021025 AT-131225	09-2028 11-2028	Non Schedule	7 5	17.95 17.95	5.00 5.00	215.40
3	* FOLVITE (FOLIC ACID) 5 MG TAB - Pfize	30045039	RH5444	09-2027	Non Schedule	45	1.62	5.00	72.90
4	* HCQS (HYDROXYCHLOROQUINE) 200 MG TAB - Ipca		GPD2326007BH GPD2326009BH	03-2028 03-2028	Schedule H	40 20	6.84 6.84	5.00 5.00	410.40
5	* METOSARTAN (TELMISARTAN + METOPROLOL SUCCINATE) 40MG + 50 MG TAB - Sun P		GTH1840A GTH1840A	04-2028 04-2028	Schedule H	20 30	22.00 22.00	5.00 5.00	1,100.00
6	* NICARDIA RETARD (NIFEDIPINE) 10 MG TAB - J B C	30049072	KCG26005	01-2029	Schedule H	60	3.88	5.00	232.80
7	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	30	12.85	5.00	385.50
8	* SAAZ (SULFASALAZINE GASTRO-RESISTANT) 500mg TAB - IPCA		JMT0126007AS	02-2029	Non Schedule	60	5.04	5.00	302.40
CGST (2.5%)								Total Amount	
SGST (2.5%)								2,789.60	
								Discount (10.00%)	
								278.96	
								Bill Amount	
								2,511.00	

Mode of Payment : Cash : Rs. 2511.00

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.