

GST : 33AADCV0902G1ZU

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

HR No : 002306

Name : Mr. V MURUGANANDHAM

Age & Sex : 58Y, 3M & Male

Mobile No : 9176408606

Doctor : Dr. Sarita Vinod

Bill No : HSI141697

Date & Time : 15-09-2026 & 01:39:01 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CARDIVAS (CARVEDILOL) 12.5mg TAB - Sun P	30049079	GTH0497A	01-2028	Schedule H	10	15.10	5.00	151.00
2	* PANTOCID (PANTAPRAZOLE) 40 MG TAB -		SIH0892A	04-2029	Non Schedule	15	13.06	5.00	195.90
3	* QUTIPIN (QUETIAPINE) 25 MG TAB - Sun P	30049099	GTH1378A	03-2029	Schedule H	10	7.50	5.00	75.00
						CGST (2.5%)		: Rs.10.05	
						SGST (2.5%)		: Rs.10.05	
						Total Amount		421.90	
						Bill Amount		422.00	

Mode of Payment : Cash : Rs. 422.00

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.