

GST : 33AADCV0902G1ZU

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

HR No : 004708

Name : Mr. MUKUNDUDU

Age & Sex : 69Y, 7M & Male

Mobile No : 9177634089

Doctor : Dr. Sarita Vinod

Bill No : HSI143296

Date & Time : 29-09-2026 & 02:16:12 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZTOR (ATORVASTATIN) 10MG TAB - GENER	30049099	GTH2095A	05-2029	Schedule H	30	5.34	5.00	160.20
2	* DUPHALAC (LACTULOSE) 3.35 gm/5ml 150 ML SYR - ABBOT	30049039	923159D7	07-2028	Schedule H	1	198.14	5.00	198.14
3	* UDILIV (URSODEOXYCHOLIC ACID) 150MG TAB - ABBOT	30049036	893021D7	04-2029	Schedule H	20	38.65	5.00	773.00
4	* VAXIFLU (TRIVALENT) (INACTIVATED INFLUENZA VACCINE (SPLIT VIRION)) 0.5ml INJ - ZYDUS		03LP47BN	06-2027	Non Schedule	1	2188.00	5.00	2,188.00
CGST (2.5%)		: Rs.79.03					Total Amount		3,319.34
SGST (2.5%)		: Rs.79.03					Bill Amount		3,319.00

Mode of Payment : Cash : Rs. 3300.00 E-Payment : Rs. 19.00

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.