

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MR.KUMAR

Age & Sex :

Mobile No : 9344107898

Doctor : Dr. Sarita Vinod

Bill No : HSI138464

Date & Time : 15-08-2026 & 03:12:30 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NASOCLEAR (SODIUM CHLORIDE) 0.65% 20ml DRO - Zydus	30049069	TB0107A	01-2029	Schedule H	1	72.98	5.00	72.98
2	* ROSUVAS CV (ROSUVASTATIN + CLOPIDOGREL) 10MG+75MG TAB - SUN P	30049099	RLD0010	04-2028	Schedule H	20	20.53	5.00	410.60
3	* ROZAVEL EZ (Rosuvastatin + Ezetimibe) 10mg+10mg TAB - Sun P		SIH0380A	07-2028	Non Schedule	40	26.63	5.00	1,065.20
4	* T-BACT (MUPIROCIN) 0.02 5 GM OIN - GENER	30042099	472D	06-2027	Schedule H	1	109.05	5.00	109.05
5	* TAZLOC (TELMISARTAN) 40MG TAB - USV T	30049099	48021151	02-2028	Schedule H	15	6.44	5.00	96.60
CGST (2.5%)		: Rs.41.77				Total Amount		1,754.43	
SGST (2.5%)		: Rs.41.77				Bill Amount		1,754.00	

Mode of Payment : Cash : Rs. 1754.00

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.