

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025172
Name : Mr. RANGANATHAN
Age & Sex : 79Y & Male
Mobile No : 9444944483
Doctor : Dr. Suresh P

Bill No : HSI139261
Date & Time : 24-08-2026 & 07:31:20 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		826D129	09-2027	Schedule H	20	19.68	5.00	393.60
2	* CALCIMAX K2 (Calcitriol + Calcium + Zinc + Vitamin K2-7 + Magnesium) 0.25mcg + 200mg + 7.5mg + 50mcg + 50mg TAB - MEYER		458SPL2605	09-2027	Non Schedule	15	25.27	5.00	379.05
3	* CLENOXA (ENOXAPARIN SODIUM) 40mg 0.4ml INJ - BDR P		EESDT1225	05-2027	Non Schedule	1	455.38	5.00	455.38
4	* D-RISE (CHOLECALCIFEROL) 2000 IU CAP - USV	30049099	SRD0426 SRD0626	02-2028 04-2028	Non Schedule	6 4	10.66 10.66	5.00 5.00	106.60
5	* ELIQUIS (APIXABAN) 2.5mg TAB - Pfize	30049099	NJ9563	05-2028	Schedule H	20	40.78	5.00	815.60
6	* ROSUVAS (ROSUVASTATIN) 5MG TAB - Sun P	30049099	SIH0733A	09-2028	Schedule H	15	14.33	5.00	214.95
7	* SILODAL D (SILODOSIN / DUTASTERIDE) 8MG / 0.5MG CAP -		GKH0650A	03-2028	Non Schedule	10	47.00	5.00	470.00
8	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0049	08-2027	Non Schedule	10	4.56	5.00	45.60
9	* UROSTONE (BETHANECHOL) 25 MG TAB - SAMAR	33011100	TBNCAT603	12-2027	Schedule H	20	19.00	5.00	380.00
CGST (2.5%) : Rs.77.64							Total Amount		3,260.78
SGST (2.5%) : Rs.77.64							Bill Amount		3,261.00

Mode of Payment : E-Payment : Rs. 3261.00

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.