

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 018128
Name : Mrs. SHARADA RAMAN
Age & Sex : 75Y, 9M & Female
Mobile No : 9444963588
Doctor : Dr. Sarita Vinod

Bill No : HSI139347
Date & Time : 25-08-2026 & 04:00:41 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CRANPAC D (Cranberry & D-Mannose) TAB -	21069099	CDT26006 CDT26005 CDT26005	09-2027 09-2027 09-2027	Non Schedule	20 20 50	48.25 48.25 48.25	5.00 5.00 5.00	4,342.50
2	* FLORITA LL (Prebiotics/Probiotics /Lactoferrin) CAP -		FZED0004 FZED0009 FZED0019 FZED0022	06-2027 07-2027 09-2027 09-2027	Non Schedule	10 20 30 30	45.35 45.35 47.60 47.60	5.00 5.00 5.00 5.00	4,216.50
3	* HUENA (METHENAMINE HIPPURATE) 1gm TAB - CIPLA		54526007 54526005	08-2028 08-2028	Non Schedule	120 60	28.13 28.13	5.00 5.00	5,063.40
4	* TRYPTOMER (AMITRIPTYLINE) 25MG TAB -	30049099	D2600087	02-2029	Schedule H	90	2.65	5.00	238.50
5	* URIMAX (TAMSULOSIN) 0.4mg TAB - Cipla	30049099	6SA0988 6SA0988	07-2028 07-2028	Schedule H	60 120	17.84 17.84	5.00 5.00	3,211.20
CGST (2.5%) : Rs.365.83 SGST (2.5%) : Rs.365.83							Total Amount		17,072.10
							Discount (10.00%)		1,707.21
							Bill Amount		15,365.00

Mode of Payment : Card : Rs. 15365.00

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.