

GST : 33AADCV0902G1ZU

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

HR No : 022069

Name : Ms. USHA RAGHUNATHAN

Age & Sex : 62Y, 6M & Female

Mobile No : 9445320093

Doctor : Dr. Padmavati

Bill No : HSI141163

Date & Time : 10-09-2026 & 12:52:37 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DICORATE ER (Divalproex) 500 MG TAB - Sun P		GKH0290A	01-2028	Non Schedule	60	22.50	5.00	1,350.00
2	* OLEANZ (Olanzapine) 5MG TAB - Sun P		GTH0577C	01-2029	Schedule H	30	6.00	5.00	180.00
3	* PRODEP (Fluoxetine) 20 MG CAP -		GTH2153A	05-2030	Non Schedule	30	4.29	5.00	128.70
4	* ZOLFRESH (ZOLPIDEM) 10MG TAB - ABBOT	30049082	ZLA26004 ZLA26008	01-2029 03-2029	Schedule H1	29 11	9.09 9.15	5.00 5.00	364.26
CGST (2.5%) : Rs.43.35 SGST (2.5%) : Rs.43.35						Total Amount		2,022.96	
						Discount (10.00%)		202.30	
						Bill Amount		1,821.00	

Mode of Payment : Card : Rs. 1821.00

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.