

GST : 33AADCV0902G1ZU

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

HR No : 017133

Name : Mr. S.NATARAJAN

Age & Sex : 73Y, 11M & Male

Mobile No : 9445788845

Doctor : Dr. Sarita Vinod

Bill No : HSI142988

Date & Time : 26-09-2026 & 04:26:00 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOMSTAL (DOMPERIDONE) 10MG TAB - TORRE	30049039	C235N005 C235N006	02-2029 03-2029	Schedule H	5 35	2.47 2.48	5.00 5.00	99.15
2	* DYTOR (TORSEMIDE) 20mg TAB - CIPLA		6SN0687	03-2029	Schedule H	15	15.34	5.00	230.10
3	* KERENDIA (FINERENONE) 10MG TAB -		BXKA6T2	03-2028	Non Schedule	14	100.11	5.00	1,401.54
CGST (2.5%) : Rs.41.21						Total Amount		1,730.79	
SGST (2.5%) : Rs.41.21						Bill Amount		1,731.00	

Mode of Payment : E-Payment : Rs. 1731.00

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.