

GST : 33AADCV0902G1ZU

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

HR No : 017133

Name : Mr. S.NATARAJAN

Age & Sex : 73Y, 10M & Male

Mobile No : 9445788845

Doctor : Dr. Sarita Vinod

Bill No : HSI140569

Date & Time : 05-09-2026 & 04:36:38 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZTOR (ATORVASTATIN) 10MG TAB - GENER	30049099	GTH0578A	01-2029	Schedule H	30	5.31	5.00	159.30
2	* DYTOR (TORSEMIDE) 20mg TAB - CIPLA		5SN0989	03-2028	Schedule H	30	13.94	5.00	418.20
3	* KERENDIA (FINERENONE) 10MG TAB -		BXK6GR2 BXK6GP1	02-2027 09-2027	Non Schedule	14 14	100.11 100.11	5.00 5.00	2,803.08
4	* METOSARTAN (METOPROLOL + TELMISARTAN) 25mg + 40mg TAB - Sun P		GTH1838A	03-2028	Schedule H	60	19.00	5.00	1,140.00
5	* OXRA (DAPAGLIFLOZIN) 10 mg TAB - Sun P	30049029	SIH0720A SIH0722A	03-2029 03-2029	Non Schedule	14 14	15.94 15.94	5.00 5.00	446.32
6	RENOPRO HP (PROTEIN, VITAMINS, MINERALS, CARBOHYDRATE) 400GM POW -	90330000	RHVAE26040	07-2027	Non Schedule	1	935.00	5.00	935.00
7	* STAMLO (AMLODIPINE) 5mg TAB - DR RE		E2601228	04-2029	Schedule H	60	2.68	5.00	160.80
8	* TRAJENTA (LINAGLIPTIN) 5mg TAB - Boehr	30049099	474893	09-2028	Schedule H	30	34.88	5.00	1,046.40
9	* URIMAX (TAMSULOSIN) 0.4mg TAB - Cipla	30049099	6SA0988 6SA0988	07-2028 07-2028	Schedule H	12 18	17.84 17.84	5.00 5.00	535.20
CGST (2.5%)		: Rs.166.04				Total Amount		7,644.30	
SGST (2.5%)		: Rs.166.04							
						Discount (10.00%)		670.93	
						Bill Amount		6,973.00	

Mode of Payment : E-Payment : Rs. 6973.00

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.