

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 015690
Name : Ms. PREMALATHA G
Age & Sex : 48Y, 2M & Female
Mobile No : 9600544487
Doctor : Dr. Sarita Vinod

Bill No : HSI142115
Date & Time : 19-09-2026 & 07:55:16 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ECOSPRIN (ASPIRIN) 75mg TAB - USV	30049062	4012092	04-2028	Schedule H	14	0.38	5.00	5.32
2	* ROCALTROL (CALCITRIOL) 0.25mcg TAB - ABBOT	30045036	RCA26003	09-2028	Schedule H	30	38.98	5.00	1,169.40
3	* SERENACE (Haloperidol) 0.25 MG TAB - RPG L	30049099	01S26001A	12-2028	Non Schedule	20	2.37	5.00	47.40
CGST (2.5%)				: Rs.26.19		Total Amount		1,222.12	
SGST (2.5%)				: Rs.26.19		Discount (10.00%)		122.21	
						Bill Amount		1,100.00	

Mode of Payment : Card : Rs. 1100.00

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.