

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 : HSI142398
Date & Time : 21-09-2026 & 05:04:49 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CARDIVAS (CARVEDILOL) 6.25 MG TAB - Sun P	30049099	SIH0623A	02-2029	Schedule H	45	8.56	5.00	385.20
2	* DYTOR (TORSEMIDE) 10mg TAB - CIPLA	30049079	6GK0386	03-2028	Schedule H	30	7.77	5.00	233.10
3	* GABANTIN (GABAPENTIN) 100mg TAB - Sun P	30049081	SIH0234A	02-2029	Schedule H	10	10.70	5.00	107.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								725.30	
								Discount (5.00%)	
								36.27	
								Bill Amount	
								689.00	

Mode of Payment : Card : Rs. 689.00

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.