

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 :

Bill No : HSI142875

Date & Time : 25-09-2026 & 03:03:14 pm

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	04012152	05-2028	Schedule H	14	0.38	5.00	5.32
2	* JANUMET (SITAGLIPTIN+METFORMIN) 50mg+500mg TAB - MSD		JAA26025	02-2028	Non Schedule	15	25.77	5.00	386.55
3	* NICARDIA RETARD (NIFEDIPINE) 10 MG TAB - J B C	30049072	KCG26003	01-2029	Schedule H	30	3.88	5.00	116.40
CGST (2.5%) : Rs.11.5 SGST (2.5%) : Rs.11.5						Total Amount			508.27
						Discount (5.00%)			25.41
						Bill Amount			483.00

Mode of Payment : Card : Rs. 483.00

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.