

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 015690
Name : Ms. PREMALATHA G
Age & Sex : 48Y, 1M & Female
Mobile No : 9600544487
Doctor : Dr. Sarita Vinod

Bill No : HSI138976
Date & Time : 21-08-2026 & 03:15:54 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	SIG2684B	11-2028	Schedule H	30	8.56	5.00	256.80
2	* GABANTIN (GABAPENTIN) 100mg TAB - Sun P	30049081	SIH0234A	02-2029	Schedule H	20	10.70	5.00	214.00
3	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0650A	07-2028	Schedule H	5	24.56	5.00	122.80
4	* NICARDIA RETARD (NIFEDIPINE) 10 MG TAB - J B C	30049072	KCG26005	01-2029	Schedule H	30	3.88	5.00	116.40
5	* PRASITA (PRASUGREL) 10mg TAB - SUN P		GKG1863A GKG1863A	10-2027 10-2027	Non Schedule	10 10	33.75 33.75	5.00 5.00	675.00
6	* PULMOCLEAR (Acebrophylline + Acetylcysteine) 100mg + 600mg TAB - Fourr		N2460	02-2028	Non Schedule	10	19.20	5.00	192.00
CGST (2.5%) : Rs.33.8 SGST (2.5%) : Rs.33.8						Total Amount		1,577.00	
						Discount (10.00%)		157.70	
						Bill Amount		1,419.00	

Mode of Payment : Card : Rs. 1419.00

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.