

GST : 33AADCV0902G1ZU

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

HR No : 011452

Name : Mrs. NIRMALA C

Age & Sex : 59Y, 2M & Female

Mobile No : 9677299146

Doctor : Dr. Sarita Vinod

Bill No : HSI138847

Date & Time : 20-08-2026 & 09:17:12 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DUPHALAC (LACTULOSE) 3.35 gm/5ml 150 ML SYR - ABBOT	30049039	893143D7	04-2028	Schedule H	1	198.14	5.00	198.14
2	* NICARDIA RETARD (NIFEDIPINE) 10 MG TAB - J B C	30049072	KCG26005	01-2029	Schedule H	30	3.88	5.00	116.40
3	* VYMADA (SACUBITRIL + VALSARTAN) 24mg + 26mg TAB - Novar	30049099	TPXC6	10-2028	Schedule H	28	52.32	5.00	1,464.96
CGST (2.5%) : Rs.38.13 SGST (2.5%) : Rs.38.13						Total Amount			1,779.50
						Discount (10.00%)			177.95
						Bill Amount			1,602.00

Mode of Payment : Card : Rs. 1602.00

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.