

GST : 33AADCV0902G1ZU

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

HR No : 011452

Name : Mrs. NIRMALA C

Age & Sex : 59Y, 4M & Female

Mobile No : 9677299146

Doctor : Dr. Sarita Vinod

Bill No : HSI143275

Date & Time : 29-09-2026 & 12:11:07 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MELOSET (MELATONIN) 3MG TAB -		MPE261668	04-2028	Schedule H	10	6.56	5.00	65.60
2	* VYMADA (SACUBITRIL + VALSARTAN) 24mg + 26mg TAB - Novar	30049099	TRXW1	01-2029	Schedule H	14	52.32	5.00	732.48
						CGST (2.5%)		: Rs.18.05	
						SGST (2.5%)		: Rs.18.05	
						Total Amount			798.08
						Discount (5.00%)			39.90
						Bill Amount			758.00

Mode of Payment : Card : Rs. 758.00

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.