

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 : HSI138103
Date & Time : 11-08-2026 & 11:27:10 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	RENOPRO HP (PROTEIN, VITAMINS, MINERALS, CARBOHYDRATE) 400GM POW -	90330000	RHVAE26040	07-2027	Non Schedule	1	935.00	5.00	935.00
3	* VYMADA (SACUBITRIL + VALSARTAN) 24mg + 26mg TAB - Novar	30049099	TPCE2 TPXC4	08-2028 09-2028	Schedule H	14 14	52.32 52.32	5.00 5.00	1,464.96
CGST (2.5%) : Rs.57.9 SGST (2.5%) : Rs.57.9							Total Amount		2,598.10
							Discount (10.00%)		166.31
							Bill Amount		2,432.00

Mode of Payment : Card : Rs. 2432.00

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.