

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 010033
Name : Mrs. SHOBANA B
Age & Sex : 69Y, 7M & Female
Mobile No : 9789862562
Doctor : Dr. Sarita Vinod

Bill No : HSI137867
Date & Time : 08-08-2026 & 05:18:08 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZTOR (ATORVASTATIN) 10MG TAB - GENER	30049099	GTH0578A	01-2029	Schedule H	30	5.31	5.00	159.30
2	* CARNISURE (LEVOCARNITINE) 500mg TAB - Torre		WBA5G006	12-2028	Non Schedule	60	48.14	5.00	2,888.40
3	* CILACAR (CILNIDIPINE) 10 MG TAB - J B C		KC926009	03-2029	Schedule H	30	16.09	5.00	482.70
4	* CILACAR (CILNIDIPINE) 5 MG TAB - J B C		AC826005	03-2029	Non Schedule	30	9.69	5.00	290.70
5	* CONCOR COR (BISOPROLOL FUMARATE) 1.25MG TAB - MERCK	30049072	M07AK26011	02-2028	Schedule H	30	7.95	5.00	238.50
6	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTG3581A	05-2028	Schedule H	30	24.56	5.00	736.80
7	* OXRA (Dapagliflozin) 5 MG TAB - Sun		SIH0594A	02-2029	Schedule H	28	11.59	5.00	324.52
CGST (2.5%)								Total Amount	
SGST (2.5%)								5,120.92	
								Discount (10.00%)	
								512.09	
								Bill Amount	
								4,609.00	

Mode of Payment : Cash : Rs. 4609.00

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.