

GST : 33AADCV0902G1ZU

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

HR No : 010033

Name : Mrs. SHOBANA B

Age & Sex : 69Y, 8M & Female

Mobile No : 9789862562

Doctor : Dr. Sarita Vinod

Bill No : HSI141432

Date & Time : 12-09-2026 & 12:55:27 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 KC926023	03-2029 04-2029	Schedule H	17 13	16.09 16.09	5.00 5.00	482.70
4	* CONCOR COR (BISOPROLOL FUMARATE) 1.25MG TAB - MERCK	30049072	M07AK26011	02-2028	Schedule H	30	7.95	5.00	238.50
5	* OXRA (Dapagliflozin) 5 MG TAB - Sun		SIH0594A	02-2029	Schedule H	28	11.59	5.00	324.52
CGST (2.5%)		: Rs.87.71				Total Amount		4,093.42	
SGST (2.5%)		: Rs.87.71				Discount (10.00%)		409.34	
						Bill Amount		3,684.00	

Mode of Payment : Cash : Rs. 3684.00

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.