

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 015740
Name : Ms. SUJATHA T.A
Age & Sex : 58Y, 4M & Female
Mobile No : 9840004349
Doctor : Dr. Murali Narasimhan

Bill No : HSI137880
Date & Time : 08-08-2026 & 08:18:17 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CONCOR COR (BISOPROLOL FUMARATE) 1.25MG TAB - MERCK	30049072	M07AK26011	02-2028	Schedule H	30	7.95	5.00	238.50
2	* DAZIT (DESLOTRADINE) 5 MG TAB - Sun P	3004	GTH0436A	01-2028	Schedule H	30	11.40	5.00	342.00
3	* TENOVATE (CLOBETASOL) 15GM OIN -	30043200	6HS05	01-2028	Schedule H	1	123.94	5.00	123.94
CGST (2.5%)								Total Amount	
SGST (2.5%)								704.44	
								Bill Amount	
								704.00	

Mode of Payment : Cash : Rs. 704.00

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.