

GST : 33AADCV0902G1ZU

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

HR No : 000694

Name : Mr. JACKO

Age & Sex : 44Y, 5M & Male

Mobile No : 9840085609

Doctor : Dr. Sarita Vinod

Bill No : HSI138863

Date & Time : 20-08-2026 & 12:47:59 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MOXOVAS (MOXONIDINE) 0.3mg TAB - MACLE		18261448A	03-2028	Schedule H	10	15.88	5.00	158.80
2	* PRAZOPRESS XL (PRAZOSIN) 5 mg TAB - Sun P		GTH0085A	01-2028	Non Schedule	30	19.07	5.00	572.10
3	* UBICAR (Coenzyme Q+Levocarnitine) 30mg + 500mg TAB - Fourt	30049099	YFUN2535	11-2027	Schedule H	10	35.50	5.00	355.00
CGST (2.5%) : Rs.23.27 SGST (2.5%) : Rs.23.27							Total Amount		1,085.90
							Discount (10.00%)		108.59
							Bill Amount		977.00

Mode of Payment : Card : Rs. 977.00

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.