

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 010643
Name : Mr. R. SHANMUGHAM
Age & Sex : 76Y, 4M & Male
Mobile No : 9840328445
Doctor : Dr. Sarita Vinod

Bill No : HSI142012
Date & Time : 18-09-2026 & 12:30:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AMLOGARD (AMLODIPINE) 5mg TAB - MYLAN		EMV260805	02-2029	Non Schedule	10	2.67	5.00	26.70
2	* LIPAGLYN (SAROGLITAZAR) 4 MG TAB - CADIL	30049099	IB01406A IB02029A	11-2028 01-2029	Schedule H	10 10	50.11 50.11	5.00 5.00	1,002.20
3	* SILODAL D (SILODOSIN / DUTASTERIDE) 8MG / 0.5MG CAP -		GKH0650A GKH1203A	03-2028 06-2028	Non Schedule	20 30	47.00 47.00	5.00 5.00	2,350.00
CGST (2.5%)		: Rs.72.41				Total Amount		3,378.90	
SGST (2.5%)		: Rs.72.41				Discount (10.00%)		337.89	
						Bill Amount		3,041.00	

Mode of Payment : Cash : Rs. 3000.00 E-Payment : Rs. 41.00

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.