

GST : 33AADCV0902G1ZU

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

HR No : 001790

Name : Mrs. DHARANI PRASAD

Age & Sex : 70Y, 7M & Female

Mobile No : 9841020506

Doctor : Dr. Sarita Vinod

Bill No : HSI139769

Date & Time : 29-08-2026 & 12:01:39 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CORDARONE (AMIODARONE) 100 MG TAB - Sanof		6GDG003	12-2028	Non Schedule	30	6.56	5.00	196.80
2	* KRAMOFIT (LEVOCARNITINE 1g) 1000mg/5ml INJ - Serum	30049099	A5LV07A	01-2028	Schedule H	5	297.00	5.00	1,485.00
3	* POLYBION LC (Pyridoxine Hydrochloride,Nicotinamide,Cyanocobalamin Lysine Hydrochloride, Sorbitol Solution) 300 ML SYR - PROCT		5244C85001	10-2027	Non Schedule	1	286.42	5.00	286.42
CGST (2.5%) : Rs.39.83 SGST (2.5%) : Rs.39.83							Total Amount		1,968.22
							Discount (15.00%)		295.23
							Bill Amount		1,673.00

Mode of Payment : Card : Rs. 1673.00

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.