

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024681
Name : Mr. S P RAMALINGAM
Age & Sex : 81Y, 2M & Male
Mobile No : 9841098003
Doctor : Dr. Duraisrinivasan

Bill No : HSI141572
Date & Time : 14-09-2026 & 01:02:19 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CALCIGARD (NIFEDIPINE) 10 MG CAP - Torre		S175N001 S175N001 S175N002	01-2028 01-2028 03-2028	Non Schedule	5 1 4	1.01 1.01 1.02	5.00 5.00 5.00	10.14
2	* CEFTUM (CEFUROXIME AXETIL) 500 MG TAB - Glaxo		GUTC26042	05-2028	Schedule H	10	55.30	5.00	553.00
3	* EMESET (ONDANSETRON) 4mg TAB - CIPLA	30049035	6SN0861	03-2029	Non Schedule	4	5.52	5.00	22.08
4	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0648A	07-2028	Schedule H	3	24.56	5.00	73.68
CGST (2.5%)		: Rs.15.69					Total Amount		658.90
SGST (2.5%)		: Rs.15.69					Bill Amount		659.00

Mode of Payment : Cash : Rs. 659.00

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.