

GST : 33AADCV0902G1ZU

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

HR No : 025640

Name : Mr. SIVAKUMAR P.

Age & Sex : 50Y, 2M & Male

Mobile No : 9841136751

Doctor : Dr. Sarita Vinod

Bill No : HSI141003

Date & Time : 09-09-2026 & 01:10:56 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		EMV260806	02-2029	Non Schedule	30	2.67	5.00	80.10
2	* DYTOR (TORSEMIDE) 5mg TAB - CIPLA	30049079	6SN0922	04-2029	Schedule H	15	5.42	5.00	81.30
3	* MINIPRESS XL (PRAZOSIN) 5MG TAB - PFIZE	30049075	RH5229	05-2028	Schedule H	30	23.67	5.00	710.10
4	* ROSUVAS (ROSUVASTATIN) 10mg TAB - Sun P	30049099	SIH0880A	10-2028	Schedule H	15	25.00	5.00	375.00
5	* TELMA (TELMISARTAN) 80MG TAB - GLENM	30049079	18250382	06-2028	Schedule H	15	11.07	5.00	166.05
CGST (2.5%)				: Rs.33.63					
SGST (2.5%)				: Rs.33.63					
						Total Amount			1,412.55
						Bill Amount			1,413.00

Mode of Payment : Cash : Rs. 1413.00

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.