

GST : 33AADCV0902G1ZU

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

HR No : 000510

Name : Ms. Santha Ramamurthy

Age & Sex : 65Y, 11M & Female

Mobile No : 9841147466

Doctor : Dr. Madhuri A N S

Bill No : HSI142262

Date & Time : 20-09-2026 & 10:36:37 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ATORVA (ATORVASTATIN) 40MG TAB - Zydus	30049099	IB00787A	03-2029	Schedule H	10	20.75	5.00	207.50
2	* CLOPILET (CLOPIDOGREL) 75mg TAB - SUN P	30049099	GTH0890A	02-2028	Schedule H	15	7.11	5.00	106.65
3	* ECOSPRIN (ASPIRIN) 75mg TAB - USV	30049062	04012152	05-2028	Schedule H	14	0.38	5.00	5.32
4	* NUHENZ FORTE (ALPHA LIPOIC ACID + BENFOTIAMINE + CHROMIUM PICOLINATE + FOLIC ACID + METHYLCOBALAMIN + MYO-INOSITOL + PYRIDOXINE HYDROCHLORIDE) 200mg + 200mg + 200mg + 1.5mg + 1500mcg + 100mg + 3mg TAB - LA RE		ADQ03BAB	08-2027	Non Schedule	10	33.75	5.00	337.50
CGST (2.5%)		: Rs.15.64				Total Amount		656.97	
SGST (2.5%)		: Rs.15.64				Bill Amount		657.00	

Mode of Payment : E-Payment : Rs. 657.00

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.