

GST : 33AADCV0902G1ZU

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

HR No : 001656

Name : Mrs. Dr. Sarita Vinod

Age & Sex : 57Y, 11M & Female

Mobile No : 9841445897

Doctor :

Bill No : HSI140372

Date & Time : 03-09-2026 & 03:54:52 pm

OPD CREDIT BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* JANUMET (SITAGLIPTIN+METFORMIN) 50mg+500mg TAB - MSD		JAA26016	01-2028	Non Schedule	30	25.77	5.00	773.10
2	* JANUMET (SITAGLIPTIN+METFORMIN) 50mg+1000mg TAB - MSD P		JAB26011	01-2028	Non Schedule	30	26.12	5.00	783.60
3	* JARDIANCE (EMPAGLIFLOZIN) 10 mg TAB - Boehr	30049099	25I2951 25I2951	02-2028 02-2028	Schedule H	50 10	42.20 42.20	5.00 5.00	2,532.00
4	* LIPAGLYN (SAROGLITAZAR) 4 MG TAB - CADIL	30049099	IB00780A IB01406A	09-2028 11-2028	Schedule H	10 20	50.11 50.11	5.00 5.00	1,503.30
5	* ROSUVAS (ROSUVASTATIN) 5MG TAB - Sun P	30049099	SIH0733A	09-2028	Schedule H	30	14.33	5.00	429.90
6	* VOLIBO (VOGLIBOSE) 0.3 MG TAB - Sun P	30049099	GTH0917A	08-2028	Schedule H	30	18.53	5.00	555.90
CGST (2.5%) : Rs.156.62 SGST (2.5%) : Rs.156.62						Total Amount		6,577.80	
						Bill Amount		6,578.00	

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.