

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024874
Name : Mrs. VIJAYA S
Age & Sex : 57Y, 5M & Female
Mobile No : 9841627126
Doctor : Dr. Sarita Vinod

Bill No : HSI140079
Date & Time : 01-09-2026 & 11:24:57 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZTOR (ATORVASTATIN) 10MG TAB - GENER	30049099	GTH0578A	01-2029	Schedule H	15	5.31	5.00	79.65
2	* BECOSULES (VITAMIN B COMPEX) CAP - Pfize	30045039	26231590	09-2027	Non Schedule	10	3.43	5.00	34.30
3	* NICARDIA RETARD (NIFEDIPINE) 20 MG TAB - J B C	30049072	KKG26006	02-2029	Schedule H	30	5.32	5.00	159.60
4	* NODOSIS GST (SODIUM BICARBONATE ENTERIC COATED) 500mg TAB - STEAD		SM1T-25286 SMIT-26068	09-2027 02-2028	Non Schedule	10 20	4.22 4.22	5.00 5.00	126.60
5	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441694	04-2028	Schedule H	30	17.46	5.00	523.80
6	* PRAZOPRESS XL (PRAZOSIN) 5 mg TAB - Sun P		GTH1795A	04-2028	Non Schedule	30	19.07	5.00	572.10
CGST (2.5%)		: Rs.35.62				Total Amount		1,496.05	
SGST (2.5%)		: Rs.35.62				Bill Amount		1,496.00	

Mode of Payment : Card : Rs. 1496.00

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.