

GST : 33AADCV0902G1ZU

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

HR No : 021304

Name : Mr. VASANTHA KUMAR T G

Age & Sex : 67Y, 4M & Male

Mobile No : 9841819089

Doctor : Dr. Sarita Vinod

Bill No : HSI141913

Date & Time : 17-09-2026 & 05:22:50 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MOXOVAS (MOXONIDINE) 0.3mg TAB - MACLE		18261953A 18262026B	04-2029 04-2029	Schedule H	20 10	15.88 15.88	5.00 5.00	476.40
2	* REVLAMER (SEVELAMER) 800MG TAB - Sun P	30049099	GKH0910A GKH0910A	04-2028 04-2028	Schedule H	14 6	25.10 25.10	5.00 5.00	502.00
3	* TRAJENTA (LINAGLIPTIN) 5mg TAB - Boehr	30049099	481739	11-2028	Schedule H	20	34.88	5.00	697.60
CGST (2.5%)				: Rs.35.92		Total Amount		1,676.00	
SGST (2.5%)				: Rs.35.92		Discount (10.00%)		167.60	
						Bill Amount		1,508.00	

Mode of Payment : E-Payment : Rs. 1508.00

A product marked with * is discountable.

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.