

GST : 33AADCV0902G1ZU

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

HR No : 021304

Name : Mr. VASANTHA KUMAR T G

Age & Sex : 67Y, 3M & Male

Mobile No : 9841819089

Doctor : Dr. Sarita Vinod

Bill No : HSI138244

Date & Time : 12-08-2026 & 10:15:17 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LASIX (FUROSEMIDE) 40 MG TAB - Sanof	30040990	5GAK419 6GAK403	11-2028 12-2028	Schedule H	3 57	0.96 0.96	5.00 5.00	57.60
2	* MOXOVAS (MOXONIDINE) 0.3mg TAB - MACLE		18261448A 18261448A	03-2028 03-2028	Schedule H	20 30	15.88 15.88	5.00 5.00	794.00
3	* NICARDIA RETARD (NIFEDIPINE) 10 MG TAB - J B C	30049072	KCG26005	01-2029	Schedule H	30	3.88	5.00	116.40
4	* PROLOMET XL (METOPROLOL SUCCINATE ER) 50mg TAB - Sun P	30049079	GTH1508C	04-2028	Schedule H	15	6.28	5.00	94.20
5	* REVLAMER (SEVELAMER) 800MG TAB - Sun P	30049099	GKH0730A	03-2028	Schedule H	10	25.10	5.00	251.00
6	* VELOZ D (Domperidone + Rabeprazole) 30mg+20mg CAP - Torre		CRK2M002	12-2026	Non Schedule	10	21.98	5.00	219.80
CGST (2.5%) : Rs.32.85 SGST (2.5%) : Rs.32.85							Total Amount		1,533.00
							Discount (10.00%)		153.30
							Bill Amount		1,380.00

Mode of Payment : E-Payment : Rs. 1380.00

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.