

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 : HSI139082

Date & Time : 22-08-2026 & 05:05:26 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* RAZO D (DOMPERIDONE+RABEPRAZOLE) 30MG+20MG CAP - DRRED	30049039	08382604 08382607	12-2027 01-2028	Schedule H	6 24	24.07 24.07	5.00 5.00	722.10
2	* REVLAMER (SEVELAMER) 800MG TAB - Sun P	30049099	GKH0910A	04-2028	Schedule H	20	25.10	5.00	502.00
3	* TRAJENTA (LINAGLIPTIN) 5mg TAB - Boehr	30049099	474893	09-2028	Schedule H	20	34.88	5.00	697.60
4	* URIMAX (TAMSULOSIN) 0.4mg TAB - Cipla	30049099	6SA0455	05-2028	Schedule H	20	16.22	5.00	324.40
CGST (2.5%)				: Rs.48.13				Total Amount	2,246.10
SGST (2.5%)				: Rs.48.13				Discount (10.00%)	224.61
								Bill Amount	2,021.00

Mode of Payment : E-Payment : Rs. 2021.00

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.