

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 019721
Name : Mrs. SUDHA GANGA PRASAD
Age & Sex : 58Y, 3M & Female
Mobile No : 9884013463
Doctor : Dr. Sarita Vinod

Bill No : HSI140575
Date & Time : 05-09-2026 & 05:10:43 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NODOSIS GST (SODIUM BICARBONATE ENTERIC COATED) 500mg TAB - STEAD		SMIT-26068	02-2028	Non Schedule	10	4.22	5.00	42.20
2	* OXRA (Dapagliflozin) 5 MG TAB - Sun		SIH0594A	02-2029	Schedule H	14	11.59	5.00	162.26
3	* REJUNURON OD (METHYLCOBALAMIN PYRIDOXINE FOLIC ACID) 1500MCG+20 MG+ 5 MG CAP - Fourt	30049099	FGROD001	04-2028	Non Schedule	10	21.90	5.00	219.00
4	* REVLAMER (SEVELAMER) 800MG TAB - Sun P	30049099	GKH0730A	03-2028	Schedule H	10	25.10	5.00	251.00
5	* STORVAS (ATORVASTATIN) 10 MG TAB - Sun P		SIH0672A	08-2028	Non Schedule	15	5.31	5.00	79.65
6	* TAYO 60K (Cholecalciferol) 60000 IU TAB - Eris		ATYO025010	04-2028	Schedule H	6	24.04	5.00	144.24
7	* TELMA (TELMISARTAN) 40 MG TAB -	30049099	18250467	09-2028	Schedule H	30	7.22	5.00	216.60
CGST (2.5%)		: Rs.26.55				Total Amount		1,114.95	
SGST (2.5%)		: Rs.26.55				Bill Amount		1,115.00	

Mode of Payment : E-Payment : Rs. 1115.00

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.