

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 : HSI141198
Date & Time : 10-09-2026 & 05:25:53 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CILACAR (CILNIDIPINE) 5 MG TAB - J B C		AC826005 KC826003	03-2029 03-2029	Non Schedule	15 15	9.69 9.69	5.00 5.00	290.70
2	* LIVOGEN (Ferrous Fumarate IP+Folic Acid IP) TAB - Proct		6110C84205	03-2028	Non Schedule	30	6.96	5.00	208.80
3	* NODOSIS GST (SODIUM BICARBONATE ENTERIC COATED) 500mg TAB - STEAD		SM1T-26159 SM1T-26162	04-2028 04-2028	Non Schedule	20 40	4.64 4.64	5.00 5.00	278.40
4	* OXRA (DAPAGLIFLOZIN) 10 mg TAB - Sun P	30049029	SIH0722A	03-2029	Non Schedule	14	15.94	5.00	223.16
5	* REJUNURON OD (METHYLCOBALAMIN PYRIDOXINE FOLIC ACID) 1500MCG+20 MG+ 5 MG CAP - Fourt	30049099	FGROD001 FGROD002	04-2028 06-2028	Non Schedule	10 20	21.90 23.90	5.00 5.00	697.00
6	* REVLAMER (SEVELAMER) 800MG TAB - Sun P	30049099	GKH0730A GKH0910A	03-2028 04-2028	Schedule H	14 46	25.10 25.10	5.00 5.00	1,506.00
7	* STORVAS (ATORVASTATIN) 10 MG TAB - Sun P		SIH0672A	08-2028	Non Schedule	15	5.31	5.00	79.65
8	* TELMA (TELMISARTAN) 40 MG TAB -	30049099	18250467	09-2028	Schedule H	30	7.22	5.00	216.60
CGST (2.5%)				: Rs.75					
SGST (2.5%)				: Rs.75					
Total Amount									3,500.31
Discount (10.00%)									350.03
Bill Amount									3,150.00

Mode of Payment : E-Payment : Rs. 3150.00

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.