

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MR. RAMALINGAM

Age & Sex :

Mobile No : 9884483850

Doctor : DR. NAVINATH M

Bill No : HSI139331

Date & Time : 25-08-2026 & 02:09:23 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ATORVA (ATORVASTATIN) 10mg TAB - ZYDUS		IB00718A	02-2029	Non Schedule	15	5.31	5.00	79.65
2	* CONCOR (BISOPROLOL FUMARATE) 5MG TAB - MERCK	30049079	M22AM26016	03-2028	Schedule H	10	14.54	5.00	145.40
3	* FRISIUM (CLOBAZAM) 5 MG TAB -		5GCX020	07-2028	Non Schedule	15	6.11	5.00	91.65
4	* LANUM (CALCIUM ACETATE) 667mg TAB - Stanf	30019091	D2250801	06-2028	Non Schedule	15	5.03	5.00	75.45
5	* LEVIPIL (LEVETIRACETAM) 500MG TAB - SUN	30049082	GTH0834A	02-2028	Schedule H1	15	13.77	5.00	206.55
6	* NICARDIA RETARD (NIFEDIPINE) 20 MG TAB - J B C	30049072	AKG26005	03-2029	Schedule H	30	5.32	5.00	159.60
7	* NODOSIS DS (SODIUM BICARBONATE) 1000 mg TAB - STEAD	30049032	SM1T-26028	12-2027	Schedule H	15	6.25	5.00	93.75
8	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	15	12.85	5.00	192.75
9	* ROCALTROL (CALCITRIOL) 0.25mcg TAB - ABBOT	30045036	RCA26002	02-2028	Schedule H	10	38.98	5.00	389.80
10	* SUCRAFIL (Sucralfate) 500 MG 200ML SYR - Fourr	3004	N2454	02-2029	Schedule H	1	199.00	5.00	199.00
CGST (2.5%)				: Rs.38.9					
SGST (2.5%)				: Rs.38.9					
							Total Amount		1,633.60
							Bill Amount		1,634.00

Mode of Payment : Cash : Rs. 1600.00 E-Payment : Rs. 34.00

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.