

GST : 33AADCV0902G1ZU

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

HR No : 025358

Name : Mr. KRISHNA MUPPARAPU

Age & Sex : 60Y & Male

Mobile No : 9923201700

Doctor : Dr. Sarita Vinod

Bill No : HSI139244

Date & Time : 24-08-2026 & 06:30:00 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LIPAGLYN (SAROGLITAZAR) 4 MG TAB - CADIL	30049099	IB01406A	11-2028	Schedule H	20	50.11	5.00	1,002.20
2	* ROZAVEL (ROSUVASTATIN) 20 MG TAB - Sun P		GTH0781A	08-2028	Non Schedule	30	48.00	5.00	1,440.00
3	* STAMLO (AMLODIPINE) 5mg TAB - DR RE		E2600676	03-2029	Schedule H	60	2.68	5.00	160.80
4	* TAYO 60K (Cholecalciferol) 60000 IU TAB - Eris		ATYO26007	08-2028	Schedule H	12	24.03	5.00	288.36
CGST (2.5%) : Rs.68.84						Total Amount		2,891.36	
SGST (2.5%) : Rs.68.84						Bill Amount		2,891.00	

Mode of Payment : E-Payment : Rs. 2891.00

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.