

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 020517
Name : Mr. AMBATT NANU
Age & Sex : 81Y, 11M & Male
Mobile No : 9947333869
Doctor : Dr. Sarita Vinod

Bill No : HSI141036
Date & Time : 09-09-2026 & 04:44:09 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PRAZOPRESS XL (PRAZOSIN) 5 mg TAB - Sun P		GTH0085A	01-2028	Non Schedule	30	19.07	5.00	572.10
2	* TELMA (TELMISARTAN) 40 MG TAB -	30049099	18250467	09-2028	Schedule H	30	7.22	5.00	216.60
CGST (2.5%) : Rs.18.78						Total Amount			788.70
SGST (2.5%) : Rs.18.78						Bill Amount			789.00

Mode of Payment : Card : Rs. 789.00

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.