

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 017326
Name : Mr. SUNDARESAN S
Age & Sex : 73Y, 6M & Male
Mobile No : 9940198322
Doctor : Dr. Sarita Vinod

Bill No : HSI140849
Date & Time : 08-09-2026 & 11:36:59 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ATEN (ATENOLOL) 50MG TAB - ZYDUS	30049099	IB00516A	02-2029	Schedule H	14	2.77	5.00	38.78
2	* DOMSTAL (DOMPERIDONE) 10MG TAB - TORRE	30049039	C235N002	12-2028	Schedule H	10	2.47	5.00	24.70
3	* VYMADA (SACUBITRIL + VALSARTAN) 24mg + 26mg TAB - Novar	30049099	TPXC6	10-2028	Schedule H	14	52.32	5.00	732.48
CGST (2.5%)								Total Amount	
SGST (2.5%)								795.96	
								Discount (10.00%)	
								79.60	
								Bill Amount	
								716.00	

Mode of Payment : Cash : Rs. 716.00

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.