

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 : HSI141675

Date & Time : 15-09-2026 & 11:23:30 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AMLONG (AMLODIPINE) 10mg TAB - MICRO		AMCS0121	02-2029	Non Schedule	30	5.81	5.00	174.30
2	* DOMSTAL (DOMPERIDONE) 10MG TAB - TORRE	30049039	C235N006	03-2029	Schedule H	10	2.48	5.00	24.80
3	* LANUM (CALCIUM ACETATE) 667mg TAB - Stanf	30019091	D2250801	06-2028	Non Schedule	15	5.03	5.00	75.45
4	* VYMADA (SACUBITRIL + VALSARTAN) 24mg + 26mg TAB - Novar	30049099	TPXC6	10-2028	Schedule H	14	52.32	5.00	732.48
							CGST (2.5%)		: Rs.21.58
							SGST (2.5%)		: Rs.21.58
							Total Amount		1,007.03
							Discount (10.00%)		100.70
							Bill Amount		906.00

Mode of Payment : Cash : Rs. 906.00

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.