

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 017326
Name : Mr. SUNDARESAN S
Age & Sex : 73Y, 5M & Male
Mobile No : 9940198322
Doctor : Dr. Sarita Vinod

Bill No : HSI139305
Date & Time : 25-08-2026 & 12:09:20 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOMSTAL (DOMPERIDONE) 10MG TAB - TORRE	30049039	C235N002	12-2028	Schedule H	10	2.47	5.00	24.70
2	* MELOSET (MELATONIN) 3MG TAB -		MPD261344	03-2028	Schedule H	10	6.56	5.00	65.60
3	* MOXOVAS (MOXONIDINE) 0.2mg TAB - MACLE		18261518A	03-2028	Schedule H	10	11.85	5.00	118.50
CGST (2.5%)				: Rs.4.97		Total Amount		208.80	
SGST (2.5%)				: Rs.4.97		Bill Amount		209.00	

Mode of Payment : Cash : Rs. 209.00

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.