

GST : 33AADCV0902G1ZU

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

HR No : 024299

Name : Ms. NAGAAMMA P

Age & Sex : 52Y, 5M & Female

Mobile No : 9941136044

Doctor : Dr. Veena V C

Bill No : HSI140018

Date & Time : 31-08-2026 & 07:19:50 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AMLONG (AMLODIPINE) 5mg TAB - MICRO	30049072	AMMS0130	02-2029	Schedule H	24	2.67	5.00	64.08
2	* MET XL (METOPROLOL SUCCINATE) 25 MG TAB - Ajant		GT06266	02-2029	Non Schedule	20	4.54	5.00	90.80
3	* TRAPIC (TRANEXAMIC ACID) 500 MG TAB - GENER	30049099	SIH0322A	01-2028	Schedule H	6	19.80	5.00	118.80
4	* Vicks Inhaler Keychain - 0.5 ml -		603510	01-2028		1	64.00	5.00	64.00
5	* ZERODOL P (ACECLOFENAC AND PARACETAMOL) 100MG + 325MG TAB - Ipca	30049069	KVB0125160AS	11-2027	Schedule H	6	7.59	5.00	45.54
CGST (2.5%)		: Rs.9.13					Total Amount		383.22
SGST (2.5%)		: Rs.9.13					Bill Amount		383.00

Mode of Payment : Cash : Rs. 383.00

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.