

GST : 33AADCV0902G1ZU

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

HR No : 018083

Name : Ms. PENCILAMMA

Age & Sex : 64Y, 1M & Female

Mobile No : 9941136044

Doctor : Dr. Sarita Vinod

Bill No : HSI138504

Date & Time : 15-08-2026 & 07:34:37 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26034	03-2029	Non Schedule	10	6.26	5.00	62.60
2	* BETALOC (METOPROLOL TARTRATE) 25mg TAB - ASTRA		60052495 60052865	08-2028 11-2028	Schedule H	20 20	3.81 3.81	5.00 5.00	152.40
3	* FLAVEDON OD (TRIMETAZIDINE ER) 80 MG TAB - SERDI		TI372604	02-2029	Non Schedule	30	32.81	5.00	984.30
4	* LASIX (FUROSEMIDE) 40 MG TAB - Sanof	30040990	6GAK403	12-2028	Schedule H	30	0.96	5.00	28.80
5	* MONOTRATE SR (ISOSORBIDE MONONITRATE PROLONGED RELEASE) 30mg TAB - SUN P		GTH1093A	02-2028	Non Schedule	30	7.50	5.00	225.00
6	* NICARDIA RETARD (NIFEDIPINE) 10 MG TAB - J B C	30049072	KCG26005	01-2029	Schedule H	90	3.88	5.00	349.20
7	* NODOSIS (SODIUM BICARBONATE) 500mg TAB - STEAD	30049032	SM2T-26054	03-2028	Schedule H	90	3.56	5.00	320.40
8	* REJUNURON OD (METHYLCOBALAMIN PYRIDOXINE FOLIC ACID) 1500MCG+20 MG+ 5 MG CAP - Fourt	30049099	CFR2507 FGROD001	11-2027 04-2028	Non Schedule	10 20	21.90 21.90	5.00 5.00	657.00
9	* REPACE (LOSARTAN) 25 MG TAB -		SIH0080A	12-2028	Non Schedule	60	5.48	5.00	328.80
10	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD384 14TSD384	08-2027 08-2027	Schedule H	14 16	22.40 22.40	5.00 5.00	672.00
CGST (2.5%)		: Rs.81.01					Total Amount		3,780.50
SGST (2.5%)		: Rs.81.01					Discount (10.00%)		378.05
							Bill Amount		3,402.00

Mode of Payment : Cash : Rs. 3402.00

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.