

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025345
Name : Mr. MOORTHY
Age & Sex : 59Y, 2M & Male
Mobile No : 9941489888
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI139556
Date & Time : 27-08-2026 & 04:14:44 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FORACORT 200 (Formoterol + Budesonide) (6mcg)+(200mcg) INH -	30049099	6SN0373	12-2027	Non Schedule	1	568.88	5.00	568.88
2	* GLYCOMET GP2 (GLIMEPIRIDE + METFORMIN) 2MG + 500MG TAB - USV L	30049099	60002993	05-2028	Schedule H	15	12.00	5.00	180.00
3	* OXRA (DAPAGLIFLOZIN) 10 mg TAB - Sun P	30049029	SIH0720A	03-2029	Non Schedule	14	15.94	5.00	223.16
4	* TELMA H (TELMISARTAN + HYDROCHLOROTHIAZIDE) 40mg + 12.5mg TAB - GLENM		18240807	09-2027	Schedule H1	15	22.97	5.00	344.55
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,316.59	
								Bill Amount	
								1,317.00	

Mode of Payment : Card : Rs. 1317.00

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.