

GST : 33AADCV0902G1ZU

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

HR No : 003375

Name : Mr. N SRINIVASAN

Age & Sex : 53Y, 7M & Male

Mobile No : 9941822925

Doctor : Dr. Sarita Vinod

Bill No : HSI142737

Date & Time : 24-09-2026 & 01:25:59 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CONCOR (BISOPROLOL FUMARATE) 5MG TAB - MERCK	30049079	M07AM26063	03-2028	Schedule H	20	14.54	5.00	290.80
2	* TRAJENTA (LINAGLIPTIN) 5mg TAB - Boehr	30049099	481739	11-2028	Schedule H	10	34.88	5.00	348.80
							CGST (2.5%)		: Rs.14.46
							SGST (2.5%)		: Rs.14.46
							Total Amount		639.60
							Discount (5.00%)		31.98
							Bill Amount		608.00

Mode of Payment : E-Payment : Rs. 608.00

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.