

GST : 33AADCV0902G1ZU

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

HR No : 003375

Name : Mr. N SRINIVASAN

Age & Sex : 53Y, 5M & Male

Mobile No : 9941822925

Doctor : Dr. Sarita Vinod

Bill No : HSI137640

Date & Time : 05-08-2026 & 01:06:38 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LANUM (CALCIUM ACETATE) 667mg TAB - Stanf	30019091	D2250776	06-2028	Non Schedule	45	5.03	5.00	226.35
2	* LASIX (FUROSEMIDE) 40 MG TAB - Sanof	30040990	5GAK418 5GAK419	11-2028 11-2028	Schedule H	3 42	0.96 0.96	5.00 5.00	43.20
3	* LIVISH BODY WIPES CON - R.K M		BB26/004	03-2028	Non Schedule	1	300.00	18.00	300.00
4	* NICARDIA RETARD (NIFEDIPINE) 10 MG TAB - J B C	30049072	KCG26003 KCG26005	01-2029 01-2029	Schedule H	11 19	3.88 3.88	5.00 5.00	116.40
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	15	12.85	5.00	192.75
6	* TRAJENTA (LINAGLIPTIN) 5mg TAB - Boehr	30049099	474893	09-2028	Schedule H	10	34.88	5.00	348.80
CGST (2.5%)		: Rs.19.88				Total Amount		1,227.50	
SGST (2.5%)		: Rs.19.88							
CGST (9%)		: Rs.20.6							
SGST (9%)		: Rs.20.6							
						Discount (10.00%)		122.75	
						Bill Amount		1,105.00	

Mode of Payment : E-Payment : Rs. 1105.00

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.