

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 018811
Name : Mr. SIVAGURUNATHAN
Age & Sex : 70Y, 1M & Male
Mobile No : 9943923456
Doctor : Dr. Sarita Vinod

Bill No : HSI139644
Date & Time : 28-08-2026 & 11:37:25 am

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	D2250801	06-2028	Non Schedule	60	5.03	5.00	301.80
2	* LOKELMA (SODIUM ZIRCONIUM CYCLOSILICATE) 5gm SAC - ASTRA		YF2947A	06-2029	Non Schedule	3	688.10	5.00	2,064.30
3	* NODOSIS (SODIUM BICARBONATE) 500mg TAB - STEAD	30049032	SM2T-26059	03-2028	Schedule H	45	3.56	5.00	160.20
4	* STAMLO (AMLODIPINE) 5mg TAB - DR RE		E2600676	03-2029	Schedule H	30	2.68	5.00	80.40
CGST (2.5%)								Total Amount	
SGST (2.5%)								2,606.70	
								Discount (10.00%)	
								260.67	
								Bill Amount	
								2,346.00	

Mode of Payment : Cash : Rs. 2346.00

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.