

GST : 33AADCV0902G1ZU

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

HR No : 011601

Name : Ms. SHAKILA CR

Age & Sex : 60Y, 7M & Female

Mobile No : 9962275701

Doctor : Dr. Sarita Vinod

Bill No : HSI142386

Date & Time : 21-09-2026 & 03:59:24 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANGISPAN TR (NITROGLYCERIN) 2.5mg CAP - USV P		S226025 S226025	03-2028 03-2028	Schedule H	1 1	324.35 324.35	5.00 5.00	648.70
2	* CARDIVAS (CARVEDILOL) 6.25 MG TAB - Sun P	30049099	SIH0344A SIH0623A	01-2029 02-2029	Schedule H	30 30	8.56 8.56	5.00 5.00	513.60
3	* FOLVITE (FOLIC ACID) 5 MG TAB - Pfizer	30045039	RH5444 RH5444	09-2027 09-2027	Non Schedule	13 32	1.62 1.62	5.00 5.00	72.90
4	* LONITAB (MINOXIDIL) 2.5 MG TAB - INTAS	30049077	INP26CY13	04-2028	Schedule H	30	18.70	5.00	561.00
5	* MINIPRESS XL (PRAZOSIN) 5MG TAB - PFIZE	30049075	PA9926	08-2027	Schedule H	60	23.67	5.00	1,420.20
6	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441320	03-2028	Schedule H	15	17.46	5.00	261.90
7	* REVLAMER (SEVELAMER) 400 MG TAB - Sun P	30049099	GKH1130A GKH1130A	05-2028 05-2028	Schedule H	10 70	13.10 13.10	5.00 5.00	1,048.00
8	* THROMBOPHOB (BENZYL NICOTINATE + HEPARIN) 2mg+50IU 30gm OIN - ZYDUS		IB00449A IB00893A	01-2029 03-2029	Non Schedule	1 1	236.80 337.17	5.00 5.00	573.97
CGST (2.5%)		: Rs.97.15				Total Amount			5,100.27
SGST (2.5%)		: Rs.97.15				Discount (20.00%)			1,020.05
						Bill Amount			4,080.00

Mode of Payment : Cash : Rs. 64.00 Card : Rs. 4016.00

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.