

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 011601
Name : Ms. SHAKILA CR
Age & Sex : 60Y, 6M & Female
Mobile No : 9962275701
Doctor : Dr. Sarita Vinod

Bill No : HSI138473
Date & Time : 15-08-2026 & 04:03:33 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		S226014 S226025	02-2028 03-2028	Schedule H	1 1	296.25 324.35	5.00 5.00	620.60
2	* AZTOR (ATORVASTATIN) 10MG TAB - GENER	30049099	GTH0578A	01-2029	Schedule H	60	5.31	5.00	318.60
3	* CARDIVAS (CARVEDILOL) 6.25 MG TAB - Sun P	30049099	SIG2684B	11-2028	Schedule H	60	8.56	5.00	513.60
4	* FOLVITE (FOLIC ACID) 5 MG TAB - Pfize	30045039	RH5444	09-2027	Non Schedule	45	1.62	5.00	72.90
5	* LANUM (CALCIUM ACETATE) 667mg TAB - Stanf	30019091	D2250252	02-2028	Non Schedule	60	5.03	5.00	301.80
6	* LONITAB (MINOXIDIL) 2.5 MG TAB - INTAS	30049077	INP26CY09	03-2028	Schedule H	30	18.70	5.00	561.00
7	* MOXOVAS (MOXONIDINE) 0.2mg TAB - MACLE		18261518A 18261518A	03-2028 03-2028	Schedule H	10 30	11.85 11.85	5.00 5.00	474.00
8	* REVLAMER (SEVELAMER) 400 MG TAB - Sun P	30049099	GKH0729A	03-2028	Schedule H	80	13.10	5.00	1,048.00
9	* STAMLO (AMLODIPINE) 5mg TAB - DR RE		E2600676	03-2029	Schedule H	30	2.68	5.00	80.40
10	* TELMA (TELMISARTAN) 40 MG TAB -	30049099	18250467	09-2028	Schedule H	60	7.22	5.00	433.20
11	* THROMBOPHOB (Heparin) 200IU 30GM GEL - Zydus		IB01442A	05-2029	Non Schedule	2	337.17	5.00	674.34
CGST (2.5%) : Rs.97.11 SGST (2.5%) : Rs.97.11							Total Amount		5,098.44
							Discount (20.00%)		1,019.69
							Bill Amount		4,079.00

Mode of Payment : Card : Rs. 4079.00

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.