

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021799
Name : Mr. RAMAKRISHNAN
Age & Sex : 86Y, 4M & Male
Mobile No : 9962519384
Doctor : Dr. Sarita Vinod

Bill No : HSI140765
Date & Time : 07-09-2026 & 05:48:30 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DYTOR (TORSEMIDE) 5mg TAB - CIPLA	30049079	6SN0919 6SN0922	04-2029 04-2029	Schedule H	13 1	5.42 5.42	5.00 5.00	75.88
2	* MIRAGO (MIRABEGRON) 50MG TAB -		BRF12137A	11-2027	Non Schedule	10	38.34	5.00	383.40
3	* SILODAL (SILODOSIN) 8MG CAP - Sun P	30049099	SIH0691A	02-2028	Schedule H	7	29.91	5.00	209.37
4	* TELMA (TELMISARTAN) 20mg TAB -		18250601	10-2028	Non Schedule	30	4.12	5.00	123.60
CGST (2.5%)								Total Amount	
SGST (2.5%)								792.25	
								Bill Amount	
								792.00	

Mode of Payment : E-Payment : Rs. 792.00

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.