

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 021031  
**Name** : Mr. A. VIMAL RAJ  
**Age & Sex** : 46Y, 10M & Male  
**Mobile No** : 9841171960  
**Doctor** : Dr. Sarita Vinod

### OPD CASH BILL

**Bill No** : HSI130555  
**Date & Time** : 04-06-2026 & 11:58:03 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CONCOR COR (BISOPROLOL) 2.5 MG TAB - Merck	30049079	M22AL26014	01-2028	Schedule H	10	9.74	5.00	97.40
2	* SEDEROM (Vitamin C, Ferric pyrophosphate, Curcuma longa) TAB - Lupin	21069099	14TSD376	07-2027	Schedule H	10	22.40	5.00	224.00
		CGST (2.5%)	: Rs.7.65				<b>Total Amount</b>		321.40
		SGST (2.5%)	: Rs.7.65				<b>Bill Amount</b>		<b>321.00</b>

Mode of Payment : E-Payment : Rs. 321.00

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.