

**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** : HSI130412  
**Date & Time** : 02-06-2026 & 11:59:52 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* OXEMIA (DESIDUSTAT) 100mg TAB - ZYDUS	30049099	IA02055A	11-2027	Non Schedule	6	226.55	5.00	1,359.30
2	* UDILIV (URSODEOXYCHOLIC ACID) 150MG TAB - ABBOT	30049036	863021D7	01-2029	Schedule H	15	38.65	5.00	579.75
							<b>CGST (2.5%)</b>		<b>: Rs.41.55</b>
							<b>SGST (2.5%)</b>		<b>: Rs.41.55</b>
								<b>Total Amount</b>	<b>1,939.05</b>
								<b>Discount (10.00%)</b>	<b>193.91</b>
								<b>Bill Amount</b>	<b>1,745.00</b>

Mode of Payment : Card : Rs. 1745.00

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.