

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000247
Name : Mr. Vishvanathan
Age & Sex : 54Y, 5M & Male
Mobile No : 9894681197
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130288
Date & Time : 01-06-2026 & 09:39:41 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* METOSARTAN (TELMISARTAN + METOPROLOL SUCCINATE) 40MG + 50 MG TAB - Sun P		GTH0206A	12-2027	Schedule H	10	20.81	5.00	208.10
2	* ROZAGOLD 20/75 (Aspirin+ Rosuvastatin+ Clopidogrel) 75mg+20mg+75mg CAP -		FHD0202	02-2028	Non Schedule	10	37.90	5.00	379.00
							CGST (2.5%)		: Rs.13.98
							SGST (2.5%)		: Rs.13.98
								Total Amount	587.10
								Bill Amount	587.00

Mode of Payment : Cash : Rs. 587.00

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.