

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024208
Name : Ms. S KALAIYARASI
Age & Sex : 21Y, 7M & Female
Mobile No : 9994270164
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130425
Date & Time : 02-06-2026 & 01:49:34 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FERIUM XT (FERROUS ASCORBATE + FOLIC ACID) 100mg + 1.5mg TAB - EMCUR	30045020	E16DG25012	02-2027	Non Schedule	15	21.19	5.00	317.85
2	* NEXPRO (ESOMEPRAZOLE) 40mg TAB - Torre		CF25M033	10-2027	Non Schedule	15	12.50	5.00	187.50
3	* OXRA (Dapagliflozin) 5 MG TAB - Sun		SIG2587B	11-2028	Schedule H	14	11.59	5.00	162.26
4	* REPACE (losartan) 25MG TAB - Sun P	30049079	SIG2448A	10-2028	Schedule H	20	5.48	5.00	109.60
5	* TAYO 60K (Cholecalciferol) 60000 IU TAB - Eris		ATYO25014	05-2028	Schedule H	12	24.04	5.00	288.48
6	* WYSOLONE (PREDNISOLONE) 10MG TAB - PFIZE	30043912	NE3967	09-2027	Schedule H	45	1.27	5.00	57.15
							CGST (2.5%)		: Rs.26.74
							SGST (2.5%)		: Rs.26.74
									Total Amount 1,122.84
									Bill Amount 1,123.00

Mode of Payment : E-Payment : Rs. 1123.00

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.