

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024366
Name : Mrs. DHANALAKSHMI M
Age & Sex : 30Y, 1M & Female
Mobile No : 6380998759
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132903
Date & Time : 25-06-2026 & 03:11:18 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AMLONG -A (AMLODIPINE + ATENOLOL) 5MG+50MG TAB - MICRO	30049079	AMDS0197	08-2028	Schedule H	30	11.80	5.00	354.00
2	* REVLAMER (SEVELAMER) 800MG TAB - Sun P	30049099	GKH0323A	02-2028	Schedule H	30	22.88	5.00	686.40
3	* SEDEROM (Vitamin C, Ferric pyrophosphate, Curcuma longa) TAB - Lupin	21069099	14TSD382	08-2027	Schedule H	30	22.40	5.00	672.00
4	* TAYO 60K (Cholecalciferol) 60000 IU TAB - Eris		ATYO26003	06-2028	Schedule H	12	24.04	5.00	288.48
5	* TELMA (TELMISARTAN) 40 MG TAB -	30049099	18250267	04-2028	Schedule H	30	7.22	5.00	216.60
CGST (2.5%)		: Rs.47.52				Total Amount		2,217.48	
SGST (2.5%)		: Rs.47.52				Discount (10.00%)		221.75	
						Bill Amount		1,996.00	

Mode of Payment : E-Payment : Rs. 1996.00

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.