

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023044
Name : Mrs. AMBUJAM
Age & Sex : 65Y, 8M & Female
Mobile No : 8825658075
Doctor : Dr. Krishna Kumaran A

Bill No : HSI135467
Date & Time : 16-07-2026 & 02:22:07 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CALCIMAX (Calcium, Phosphorus, Magnesium, Zinc, Vitamin D3) 500 MG TAB - MEYER		258DB2531	09-2027	Non Schedule	15	12.63	5.00	189.45
2	* CETAPIN XR (METFORMIN) 500 MG TAB - Sanof		6GCF410	12-2027	Non Schedule	20	2.43	5.00	48.60
3	* D-RISE (CHOLICALCIFEROL (VITAMIN D3)) 2000 IU CAP - USV	30049099	SRD0426	02-2028	Non Schedule	15	10.66	5.00	159.90
4	* DULANE (Duloxetine) 20 MG CAP - Sun P		GTG2255A	06-2027	Non Schedule	10	14.16	5.00	141.60
5	* GAVISCON (PEPPERMINT) (SODIUM ALIGINATE, SODIUM BICARBONATE, CALCIUM CARBONATE) SYR -		A1621	01-2028	Non Schedule	1	184.18	5.00	184.18
6	* MELOSET (MELATONIN) 3MG TAB -		MPC260849 MPC260849	02-2028 02-2028	Schedule H	9 6	6.56 6.56	5.00 5.00	98.40
7	* OXRA S (Dapagliflozin + Sitagliptin) 10MG/100MG TAB - Sun P	30049099	GTH1301A	03-2028	Schedule H	15	21.93	5.00	328.95
8	* ROSUVAS (ROSUVASTATIN) 10mg TAB - Sun P	30049099	SIH0753A	09-2028	Schedule H	15	25.00	5.00	375.00
9	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH0489B	01-2028	Schedule H	15	17.50	5.00	262.50
CGST (2.5%)		: Rs.42.58				Total Amount		1,788.58	
SGST (2.5%)		: Rs.42.58				Bill Amount		1,789.00	

Mode of Payment : Card : Rs. 1789.00

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.