

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 024739

Name : Mrs. SREE LAKSHMI

Age & Sex : 48Y & Male

Mobile No : 9042389880

Doctor : Dr. E Surender

Bill No : HSI135123

Date & Time : 13-07-2026 & 12:39:14 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %
1	* MINIPRESS XL (PRAZOSIN) 5MG TAB - PFIZE	30049075	RH5229 RH5229	05-2028 05-2028	Schedule H	60 60	23.67 23.67	5.00 5.00
2	* OXRAMET (Dapagliflozin + Metformin Hcl) (5mg)+(500mg) TAB - Sun P		GTH1203A GTH1203A	03-2028 03-2028	Schedule H	28 28	8.57 8.57	5.00 5.00
3	* PROLOMET XL (METOPROLOL SUCCINATE ER) 50mg TAB - Sun P	30049079	GTG3458A	10-2027	Schedule H	30	6.24	5.00
4	* REMYLIN D (ALPHA LIPOIC ACID+CHOLECALCIFEROL(VIT D3)+FOLIC ACID+MECOBALAMIN(METHYLCOBALAMIN)+PYRIDOXINE(VIT B6)) TAB - Eris	30049039	ARLD26005	07-2027	Schedule H	30	18.67	5.00
5	* ROSUVAS (ROSUVASTATIN) 5MG TAB - Sun P	30049099	SIH0514A	08-2028	Schedule H	30	14.33	5.00
6	* TAZLOC TRIO (TELMISARTAN/ AMLODIPINE/HYDROCHLOROTHIAZIDE) 40MG /5MG /12.5MG TAB -		APQ26011	02-2028	Non Schedule	30	16.55	5.00
CGST (2.5%)		: Rs.107.01					Total Amount	
SGST (2.5%)		: Rs.107.01					Discount (10.00%)	
							Bill Amount	

Mode of Payment : Card : Rs. 4495.00

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.