

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 002322
Name : Ms. A.NIRMALA KALYANI
Age & Sex : 57Y, 10M & Female
Mobile No : 9094777997
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130656
Date & Time : 05-06-2026 & 04:28:53 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LANUM (CALCIUM ACETATE) 667mg TAB - Stanf	30019091	D2250643	05-2028	Non Schedule	15	5.03	5.00	75.45
2	* LOKELMA (SODIUM ZIRCONIUM CYCLOSILICATE) 5gm SAC - ASTRA		WJ2784A	08-2028	Non Schedule	1	688.10	5.00	688.10
3	* REVLAMER (SEVELAMER) 800MG TAB - Sun P	30049099	GKG2252A	11-2027	Schedule H	10	22.88	5.00	228.80
4	* VYMADA (SACUBITRIL + VALSARTAN) 24mg + 26mg TAB - Novar	30049099	TPCE1	07-2028	Schedule H	14	52.54	5.00	735.56
CGST (2.5%) : Rs.37.02 SGST (2.5%) : Rs.37.02						Total Amount		1,727.91	
						Discount (10.00%)		172.79	
						Bill Amount		1,555.00	

Mode of Payment : Cash : Rs. 1555.00

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.