

GST : 33AADCV0902G1ZU

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

HR No : 022793

Name : Mrs. ANITHA
SATHEESHKUMAR

Age & Sex : 51Y, 8M & Female

Mobile No : 9150755835

Doctor : Dr. Shivani Uppuluri

Bill No : HSI134890

Date & Time : 11-07-2026 &
09:36:45 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALDACTONE (SPIRONOLACTONE) 25mg TAB - RPG L		02A25062 02A26006	11-2028 01-2029	Non Schedule	15 15	2.33 2.33	5.00 5.00	69.90
2	* HCQS (HYDROXYCHLOROQUINE) 200 MG TAB - Ipca		GPD02326006BH	03-2028	Schedule H	30	6.84	5.00	205.20
3	* NICARDIA RETARD (NIFEDIPINE) 10 MG TAB - J B C	30049072	KCG26003	01-2029	Schedule H	60	3.88	5.00	232.80
4	* SAAZ (SULFASALAZINE GASTRO-RESISTANT) 500mg TAB - IPCA		JMT0126002A	12-2028	Non Schedule	20	5.04	5.00	100.80
CGST (2.5%)		: Rs.14.5					Total Amount		608.70
SGST (2.5%)		: Rs.14.5					Bill Amount		609.00

Mode of Payment : Cash : Rs. 609.00

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.