

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 022793
Name : Mrs. ANITHA SATHEESHKUMAR
Age & Sex : 51Y, 7M & Female
Mobile No : 9150755835
Doctor : Dr. Shivani Uppuluri

OPD CASH BILL

Bill No : HSI130898
Date & Time : 08-06-2026 & 09:20:45 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALDACTONE (SPIRONOLACTONE) 25mg TAB - RPG L		02A25062	11-2028	Non Schedule	15	2.33	5.00	34.95
2	* HCQS (HYDROXYCHLOROQUINE) 200 MG TAB - Ipca		GPD0826003	12-2029	Schedule H	15	6.79	5.00	101.85
3	* METOSARTAN (TELMISARTAN + METOPROLOL SUCCINATE) 40MG + 50 MG TAB - Sun P		GTH0206A	12-2027	Schedule H	20	20.81	5.00	416.20
4	* NICARDIA RETARD (NIFEDIPINE) 10 MG TAB - J B C	30049072	KCG25019	11-2028	Schedule H	30	3.88	5.00	116.40
5	* SAAZ (SULFASALAZINE GASTRO-RESISTANT) 500mg TAB - IPCA		JMT0126002A	12-2028	Non Schedule	10	5.04	5.00	50.40
							CGST (2.5%) : Rs.17.14 SGST (2.5%) : Rs.17.14		
							Total Amount		719.80
							Bill Amount		720.00

Mode of Payment : E-Payment : Rs. 720.00

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.