

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 022069
Name : Ms. USHA RAGHUNATHAN
Age & Sex : 62Y, 3M & Female
Mobile No : 9445320093
Doctor : Dr. Padmavati

OPD CASH BILL

Bill No : HSI130737
Date & Time : 06-06-2026 & 12:36:38 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DICORATE ER (Divalproex) 500 MG TAB - Sun P		GKG2260A GKG2260A	11-2027 11-2027	Non Schedule	40 20	22.50 22.50	5.00 5.00	1,350.00
2	* OLEANZ (Olanzapine) 5MG TAB - Sun P		GTG2590A	07-2028	Schedule H	30	6.00	5.00	180.00
3	* PRODEP (Fluoxetine) 20 MG CAP -		GTH0343A	12-2029	Non Schedule	30	4.26	5.00	127.80
4	* ROSUVAS (ROSUVASTATIN) 10mg TAB - Sun P	30049099	SIH0548A	08-2028	Schedule H	15	25.00	5.00	375.00
5	* ZOLFRESH (ZOLPIDEM) 10MG TAB - ABBOT	30049082	ADL0127	11-2028	Schedule H1	30	9.09	5.00	272.70
CGST (2.5%)				: Rs.49.4		Total Amount		2,305.50	
SGST (2.5%)				: Rs.49.4		Discount (10.00%)		230.55	
						Bill Amount		2,075.00	

Mode of Payment : Card : Rs. 2075.00

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.