

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 016949
Name : Ms. SARA
Age & Sex : 90Y, 3M & Female
Mobile No : 9500061873
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132886
Date & Time : 25-06-2026 & 01:46:26 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALDACTONE (SPIRONOLACTONE) 25mg TAB - RPG L		02A25058 02A25062	11-2028 11-2028	Non Schedule	15 15	2.33 2.33	5.00	69.90
2	* AMINORICH (AMINO ACIDS+VITAMINS+IRON+ZINC) CAP - STEDM		26-ARC-233	03-2028	Non Schedule	30	17.37	5.00	521.10
3	* ASCORIL PLUS EXPECTORANT (Bromhexine + Guaifenesin + Menthol + Terbutaline) 120 ML SYR - Glenm	30049099	11251589	11-2027	Schedule H	1	165.00	5.00	165.00
4	* CONCOR (BISOPROLOL FUMARATE) 5MG TAB - MERCK	30049079	M07AM26022 M07AM26033	01-2028 01-2028	Schedule H	9 21	14.54 14.54	5.00	436.20
5	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4224	09-2029	Non Schedule	15	2.14	5.00	32.10
6	* ELIQUIS (APIXABAN) 2.5mg TAB - Pfize	30049099	MR6879 MR6879	04-2028 04-2028	Schedule H	10 50	40.78 40.78	5.00	2,446.80
7	* MELOSET (MELATONIN) 3MG TAB -		MPA260373 MPC260849	12-2027 02-2028	Schedule H	23 7	6.56 6.56	5.00	196.80
8	* SILODAL (SILODOSIN) 4MG CAP - Sun P	30049099	SIH0203A SIH0203A	12-2027 12-2027	Schedule H	20 10	19.78 19.78	5.00	593.40
CGST (2.5%)			: Rs.95.6				Total Amount		4,461.30
SGST (2.5%)			: Rs.95.6				Discount (10.00%)		446.13
							Bill Amount		4,015.00

Mode of Payment : Card : Rs. 4015.00

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.