

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024273
Name : Mrs. JAYALAKSHMI
Age & Sex : 79Y, 6M & Female
Mobile No : 9551656784
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI131162
Date & Time : 10-06-2026 & 05:25:26 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26020	02-2029	Non Schedule	10	6.26	5.00	62.60
2	* AZTOR (ATORVASTATIN) 10MG TAB - GENER	30049099	GTG3648A	11-2028	Schedule H	15	5.31	5.00	79.65
3	* CONCOR COR (BISOPROLOL) 2.5 MG TAB - Merck	30049079	M22AL26014	01-2028	Schedule H	10	9.74	5.00	97.40
4	* DYTOR (TORSEMIDE) 5mg TAB - CIPLA	30049079	5SN2253	10-2028	Schedule H	15	5.42	5.00	81.30
5	* NICARDIA RETARD (NIFEDIPINE) 10 MG TAB - J B C	30049072	KCG25019	11-2028	Schedule H	30	3.88	5.00	116.40
6	* NODOSIS GST (SODIUM BICARBONATE ENTERIC COATED) 500mg TAB - STEAD		SMIT-26068	02-2028	Non Schedule	50	4.22	5.00	211.00
7	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441048	02-2028	Schedule H	10	17.46	5.00	174.60
8	* REVLAMER (SEVELAMER) 800MG TAB - Sun P	30049099	GKG2252A	11-2027	Schedule H	30	22.88	5.00	686.40
9	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD376	07-2027	Schedule H	10	22.40	5.00	224.00
10	* VOVERAN EMULGEL (Diclofenac) 1.16% 30 GM GEL - Novar	30049069	X43EEBH5	09-2028	Schedule H	1	170.62	5.00	170.62
CGST (2.5%) : Rs.40.8						Total Amount		1,903.97	
SGST (2.5%) : Rs.40.8						Discount (10.00%)		190.40	
						Bill Amount		1,714.00	

Mode of Payment : Card : Rs. 1714.00

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.