

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 023052  
**Name** : Ms. SHIVANI UPPULURI  
**Age & Sex** : 28Y, 2M & Female  
**Mobile No** : 9663981203  
**Doctor** : Dr. Sarita Vinod

### OPD CASH BILL

**Bill No** : HSI130156  
**Date & Time** : 30-05-2026 & 05:38:00 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* APREZO (APREMILAST) 30mg TAB - GLENM		05251571A	10-2028	Non Schedule	30	34.69	5.00	1,040.70
2	* APREZO (APREMILAST) 10mg TAB - GLENM		05251496A 05251496A	10-2028 10-2028	Non Schedule	12 20	26.72 26.72	5.00 5.00	855.04
3	* REMYLIN PFS (METHYLCOBALAMIN) 1500mcg INJ -		MCN801525	11-2027	Non Schedule	3	196.87	5.00	590.61
							<b>CGST (2.5%)</b>		<b>: Rs.50.32</b>
							<b>SGST (2.5%)</b>		<b>: Rs.50.32</b>
								<b>Total Amount</b>	2,486.35
								<b>Discount (15.00%)</b>	372.95
								<b>Bill Amount</b>	<b>2,113.00</b>

Mode of Payment : E-Payment : Rs. 2113.00

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.