

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 011452  
**Name** : Mrs. NIRMALA C  
**Age & Sex** : 59Y & Female  
**Mobile No** : 9677299146  
**Doctor** :

### OPD CASH BILL

**Bill No** : HSI130391  
**Date & Time** : 02-06-2026 & 08:25:50 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount		
1	* CARDIVAS (CARVEDILOL ) 3.125 MG TAB - Sun P	30049079	SIH0189A	12-2028	Schedule H	15	5.34	5.00	80.10		
2	* NICARDIA RETARD (NIFEDIPINE) 10 MG TAB - J B C	30049072	KCG25019	11-2028	Schedule H	30	3.88	5.00	116.40		
3	* VYMADA (SACUBITRIL + VALSARTAN) 24mg + 26mg TAB - Novar	30049099	TPCE1	07-2028	Schedule H	14	52.54	5.00	735.56		
							<b>CGST (2.5%)</b>		<b>: Rs.19.97</b>	<b>Total Amount</b>	932.06
							<b>SGST (2.5%)</b>		<b>: Rs.19.97</b>		
									<b>Discount (10.00%)</b>	93.21	
									<b>Bill Amount</b>	<b>839.00</b>	

Mode of Payment : Card : Rs. 839.00

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.