

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 011452

Name : Mrs. NIRMALA C

Age & Sex : 59Y, 2M & Female

Mobile No : 9677299146

Doctor : Dr. Sarita Vinod

Bill No : HSI137514

Date & Time : 04-08-2026 & 08:15:38 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AMLOGARD (AMLODIPINE) 10mg TAB - MYLAN		EMV260679	02-2029	Non Schedule	30	5.76	5.00	172.80
2	* EVION LC (VITAMIN E & L-CARNITINE) 200MG+150MG TAB - Merck	30045037	6093C82304	08-2027	Schedule H	10	7.10	5.00	71.00
3	* GABANTIN (GABAPENTIN) 100mg TAB - Sun P	30049081	SIH0234A	02-2029	Schedule H	10	10.70	5.00	107.00
4	* MELOSET (MELATONIN) 3MG TAB -		MPD261344	03-2028	Schedule H	10	6.56	5.00	65.60
5	* PANTOCID DSR (Domperidone + Pantoprazole) 30MG + 40MG CAP - Sun P		GTG2929B	08-2027	Non Schedule	15	16.81	5.00	252.15
6	* VYMADA (SACUBITRIL + VALSARTAN) 24mg + 26mg TAB - Novar	30049099	TPXC4	09-2028	Schedule H	14	52.32	5.00	732.48
CGST (2.5%)				: Rs.30.02		Total Amount		1,401.03	
SGST (2.5%)				: Rs.30.02		Discount (10.00%)		140.10	
						Bill Amount		1,261.00	

Mode of Payment : Card : Rs. 1261.00

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.