

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000694
Name : Mr. JACKO
Age & Sex : 44Y, 3M & Male
Mobile No : 9840085609
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132656

Date & Time : 23-06-2026 & 06:33:48 pm

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	SIH0341A	01-2029	Schedule H	15	5.34	5.00	80.
2	* LANUM (CALCIUM ACETATE) 667mg TAB - Stanf	30019091	D2250643	05-2028	Non Schedule	45	5.03	5.00	226.
3	* MELOSET (MELATONIN) 3MG TAB -		MPA260373 MPA260373	12-2027 12-2027	Schedule H	3 7	6.56 6.56	5.00 5.00	65.
4	* MOXOVAS (MOXONIDINE) 0.3mg TAB - MACLE		18260859A	01-2028	Schedule H	10	14.44	5.00	144.
5	* NICARDIA RETARD (NIFEDIPINE) 20 MG TAB - J B C	30049072	AKG25017	09-2028	Schedule H	30	5.32	5.00	159.
6	* RENERVE (ALPHA LIPOIC ACID+FOLIC ACID+INOSITOL+MECOBALAMIN(METHYLCOBALAMIN)) CAP - Eris	30045020	GREH25016 GREH26003	11-2027 02-2028	Non Schedule	15 15	18.11 18.11	5.00 5.00	543.
7	* REVLAMER (SEVELAMER) 400 MG TAB - Sun P	30049099	GKH0367A	02-2028	Schedule H	30	12.00	5.00	360.
8	* ROCALTROL (CALCITRIOL) 0.25mcg TAB - ABBOT	30045036	RCA26002	02-2028	Schedule H	20	38.98	5.00	779.
9	* UBICAR (Coenzyme Q+Levocarnitine) 30mg + 500mg TAB - Fourt	30049099	YFUN2536	11-2027	Schedule H	20	35.50	5.00	710.
CGST (2.5%)		: Rs.65.76				Total Amount		3,068.	
SGST (2.5%)		: Rs.65.76							
						Discount (10.00%)		306.	
						Bill Amount		2,762.	

Mode of Payment : E-Payment : Rs. 2762.00

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.