

GST : 33AADCV0902G1ZU

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

HR No : 009584

Name : Mr. SRIDHAR

Age & Sex : 92Y, 5M & Male

Mobile No : 9840135490

Doctor : Dr. Sarita Vinod

Bill No : HSI135377

Date & Time : 15-07-2026 & 04:50:39 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZTOR (ATORVASTATIN) 5mg TAB - Sun P	30049099	GTG1695A	05-2027	Schedule H	15	8.66	5.00	129.90
2	* CARDIVAS (CARVEDILOL) 3.125 MG TAB - Sun P	30049079	SIH0341A	01-2029	Schedule H	15	5.34	5.00	80.10
3	* DYTOR (TORSEMIDE) 20mg TAB - CIPLA		5SN0989	03-2028	Schedule H	15	13.94	5.00	209.10
4	* K-BIND (Calcium Polystyrene Sulphonate) 15GM SAC - ZYDUS	30049099	BRC1032	01-2028	Schedule H	2	149.00	5.00	298.00
5	* NEUROBION FORTE (Thiamine + Ribofalvine + Pyridoxine + Cyanocobalamin + Calcium Pentothenate) 10mg+10mg +3mg +15mcg+ 45mg +50mg TAB - Proct	3004	6098C84301	09-2027	Non Schedule	30	1.58	5.00	47.40
6	* PRAZOPRESS XL (PRAZOSIN) 2.5MG TAB - Sun P	30049079	GTH0084A	12-2027	Schedule H	30	13.59	5.00	407.70
7	* ROCALTROL (CALCITRIOL) 0.25mcg TAB - ABBOT	30045036	RCA26002	02-2028	Schedule H	10	38.98	5.00	389.80
8	* SOMPRAZ (Esomeprazole) 20 MG TAB - Sun P	30049034	GTG2891A GTH0236A	10-2027 01-2028	Schedule H	10 5	7.69 8.27	5.00 5.00	118.25
9	* VICKS VAPORUB 10 GM (CAMPHOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30049099	528500	09-2027	Non Schedule	1	45.00	5.00	45.00
CGST (2.5%) : Rs.36.97 SGST (2.5%) : Rs.36.97						Total Amount		1,725.25	
						Discount (10.00%)		172.53	
						Bill Amount		1,553.00	

Mode of Payment : Card : Rs. 1553.00

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.