

GST : 33AADCV0902G1ZU

OPD CASH BILL

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

HR No : 003330

Bill No : HSI134622

Name : Mr. Ajay Dhagat

Date & Time : 09-07-2026 & 02:21:02 pm

Age & Sex : 80Y, 11M & Male

Doctor : Dr. Avinash Jayachandran

Mobile No : 9840321561

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LIPAGLYN (SAROGLITAZAR) 4 MG TAB - CADIL	30049099	IB00782A	10-2028	Schedule H	30	50.11	5.00	1,503.30
2	* NEXPRO RD (Domperidone + Esomeprazole) 30MG / 20MG CAP - Torre		RF1226001	01-2028	Non Schedule	30	14.67	5.00	440.10
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,943.40	
								Bill Amount	
								1,943.00	

Mode of Payment : E-Payment : Rs. 1943.00

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.