

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 004278
Name : Ms. SUMAN JADHAV
Age & Sex : 65Y, 4M & Female
Mobile No : 9840386855
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130493
Date & Time : 03-06-2026 & 11:47:55 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GLIMISAVE (GLIMEPIRIDE) 2 MG TAB - ERIS	30049079	AGMS25005 AGMS25006	04-2028 04-2028	Schedule H	15 15	6.18 6.18	5.00 5.00	185.40
2	* KERENDIA (FINERENONE) 10MG TAB -		BXK6GR2	02-2027	Non Schedule	14	100.11	5.00	1,401.54
3	* LIPAGLYN (SAROGLITAZAR) 4 MG TAB - CADIL	30049099	IB00602A	08-2028	Schedule H	30	50.11	5.00	1,503.30
4	* NITROSUN (NITRAZEPAM) 10mg TAB - SUN P		DFH0842A	01-2029	Non Schedule	30	8.00	5.00	240.00
5	* QUTAN (QUETIAPINE FUMARATE) 100mg TAB - INTAS		N2504088	11-2028	Non Schedule	30	13.59	5.00	407.70
6	* QUTIPIN SR (QUETIAPINE) 100mg TAB - SUN P		GTH1041A	02-2028	Non Schedule	30	11.63	5.00	348.90
7	* ROZAVEL (ROSUVASTATIN) 20 MG TAB - Sun P		GTG2440A	01-2028	Non Schedule	15	43.94	5.00	659.10
8	* SELOKEN XL (METOPROLOL SUCCINATE) 25MG TAB - ASTRA	30049074	60052160 60052160	03-2028 03-2028	Schedule H	10 5	8.80 4.40	5.00 5.00	110.00
9	* SOMPRAZ (Esomeprazole) 20 MG TAB - Sun P	30049034	GTH0236A	01-2028	Schedule H	30	8.27	5.00	248.10
10	* ZILSAR (AZILSARTAN) 40 MG TAB -		QK251102 QK251102	10-2027 10-2027	Non Schedule	20 20	14.74 14.74	5.00 5.00	589.60
							CGST (2.5%)		: Rs.122.01
							SGST (2.5%)		: Rs.122.01
							Total Amount		5,693.64
							Discount (10.00%)		569.36
							Bill Amount		5,124.00

Mode of Payment : E-Payment : Rs. 5124.00

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.