

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024485
Name : Ms. SHANTHI PRAVEEN
Age & Sex : 69Y & Female
Mobile No : 9840417135
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI133020
Date & Time : 26-06-2026 & 03:53:20 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALDACTONE (SPIRONOLACTONE) 25mg TAB - RPG L		02A25062	11-2028	Non Schedule	15	2.33	5.00	34.95
2	* CARDIVAS (CARVEDILOL) 6.25 MG TAB - Sun P	30049099	SIH0344A	01-2029	Schedule H	15	8.56	5.00	128.40
3	* CRESP (DARBEPOIETIN ALFA) 25 MCG INJ - Dr Re	30045010	N250719C	09-2028	Non Schedule	1	2182.03	5.00	2,182.03
4	* ISOLAZINE (ISOSORBIDE DINITRATE + HYDRALAZINE) 20mg + 37.5mg TAB - LUPIN	30049079	UB02581	09-2027	Schedule H	15	14.41	5.00	216.15
5	* IVABRAD (IVABRADINE) 5MG TAB - LUPIN	30042070	UC00448	12-2027	Schedule H	15	34.02	5.00	510.30
6	* LASIX (FUROSEMIDE) 40 MG TAB - Sanof	30040990	5GAK418	11-2028	Schedule H	15	0.96	5.00	14.40
7	* ROSUVAS (ROSUVASTATIN) 10mg TAB - Sun P	30049099	SIH0548A	08-2028	Schedule H	15	25.00	5.00	375.00
8	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD382	08-2027	Schedule H	20	22.40	5.00	448.00
CGST (2.5%) : Rs.93.08						Total Amount			3,909.23
SGST (2.5%) : Rs.93.08						Bill Amount			3,909.00

Mode of Payment : Cash : Rs. 3909.00

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.