

GST : 33AADCV0902G1ZU

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

HR No : 024588

Name : Mr. RAMASAMY

Age & Sex : 79Y & Male

Mobile No : 9840867333

Doctor : Dr. Sarita Vinod

Bill No : HSI135171

Date & Time : 13-07-2026 & 05:20:56 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26026	02-2029	Non Schedule	5	6.26	5.00	31.30
2	* ECOSPRIN AV (ATORVASTATIN + ASPIRIN) 10MG+75MG CAP - USV L	30049062	28028121	08-2027	Schedule H	15	4.08	5.00	61.20
3	* JALRA (VILDAGLIPTIN) 50 MG TAB - USV	30049099	48021187	03-2028	Schedule H	10	22.09	5.00	220.90
4	* TAXIM O (CEFIXIME) 200 MG TAB -		26460351	02-2028	Schedule H1	15	10.44	5.00	156.60
CGST (2.5%) : Rs.11.19						Total Amount			470.00
SGST (2.5%) : Rs.11.19						Bill Amount			470.00

Mode of Payment : Cash : Rs. 470.00

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.