

GST : 33AADCV0902G1ZU

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

HR No : 021304

Name : Mr. VASANTHA KUMAR T G

Age & Sex : 67Y, 2M & Male

Mobile No : 9841819089

Doctor : Dr. Sarita Vinod

Bill No : HSI135198

Date & Time : 13-07-2026 & 09:28:40 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* EIDO FE (MULTIVITAMIN WITH IRON) TAB -	30045090	373125006	09-2027	Non Schedule	20	19.69	5.00	393.80
2	* LANUM (CALCIUM ACETATE) 667mg TAB - Stanf	30019091	D2250643	05-2028	Non Schedule	30	5.03	5.00	150.90
3	* LASIX (FUROSEMIDE) 40 MG TAB - Sanof	30040990	5GAK409	09-2028	Schedule H	30	0.96	5.00	28.80
4	* MOXOVAS (MOXONIDINE) 0.3mg TAB - MACLE		18261520A	03-2028	Schedule H	20	15.88	5.00	317.60
5	* NICARDIA RETARD (NIFEDIPINE) 20 MG TAB - J B C	30049072	AKG25017	09-2028	Schedule H	60	5.32	5.00	319.20
6	* PROLOMET XL (METOPROLOL SUCCINATE ER) 50mg TAB - Sun P	30049079	GTG3458A GTH0799A	10-2027 02-2028	Schedule H	15 15	6.24 6.24	5.00 5.00	187.20
7	* REVLAMER (SEVELAMER) 800MG TAB - Sun P	30049099	GKH0323A	02-2028	Schedule H	10	22.88	5.00	228.80
8	* ROSUVAS CV (ROSUVASTATIN + CLOPIDOGREL) 10MG+75MG TAB - SUN P	30049099	FHD0165	01-2028	Schedule H	20	20.53	5.00	410.60
9	* TELMA (TELMISARTAN) 40 MG TAB -	30049099	18250434	08-2028	Schedule H	30	7.22	5.00	216.60
10	* URIMAX (TAMSULOSIN) 0.4mg TAB - Cipla	30049099	6SA0455	05-2028	Schedule H	20	16.22	5.00	324.40
CGST (2.5%) : Rs.55.24 SGST (2.5%) : Rs.55.24							Total Amount		2,577.90
							Discount (10.00%)		257.79
							Bill Amount		2,320.00

Mode of Payment : E-Payment : Rs. 2320.00

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.