

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021304
Name : Mr. VASANTHA KUMAR T G
Age & Sex : 67Y, 1M & Male
Mobile No : 9841819089
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130973
Date & Time : 08-06-2026 & 08:57:39 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LASIX (FUROSEMIDE) 40 MG TAB - Sanof	30040990	5GAK412 5GAK412	09-2028 09-2028	Schedule H	18 72	0.96 0.96	5.00 5.00	86.40
2	* MOXOVAS (MOXONIDINE) 0.3mg TAB - MACLE		18253056A 18254140A	06-2027 09-2027	Schedule H	20 30	14.44 14.44	5.00 5.00	722.00
3	* ROSUVAS CV (ROSUVASTATIN + CLOPIDOGREL) 10MG+75MG TAB - SUN P	30049099	FHC1059 FHC1061	10-2027 10-2027	Schedule H	20 10	20.53 20.53	5.00 5.00	615.90
4	* TELMA (TELMISARTAN) 40 MG TAB -	30049099	18250253	04-2028	Schedule H	30	7.22	5.00	216.60
5	* TRAJENTA (LINAGLIPTIN) 5mg TAB - Boehr	30049099	472649	08-2028	Schedule H	10	34.88	5.00	348.80
CGST (2.5%)		: Rs.40.27				Total Amount		1,989.70	
SGST (2.5%)		: Rs.40.27				Discount (15.00%)		298.46	
						Bill Amount		1,691.00	

Mode of Payment : E-Payment : Rs. 1691.00

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.