

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 019721
Name : Mrs. SUDHA GANGA PRASAD
Age & Sex : 58Y & Female
Mobile No : 9884013463
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132639
Date & Time : 23-06-2026 & 04:21:23 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* EVALON (ESTRIOL) 1mg 15 GM CRE - Torre	30043919	B10525K B10525K	11-2028 11-2028	Non Schedule	1 1	575.95 575.95	5.00 5.00	1,151.90
2	* LIVOGEN (Ferrous Fumarate IP+Folic Acid IP) TAB - Proct		5353C84208	11-2027	Non Schedule	30	6.33	5.00	189.90
3	* NODOSIS GST (SODIUM BICARBONATE ENTERIC COATED) 500mg TAB - STEAD		SM1T-26068	02-2028	Non Schedule	60	4.22	5.00	253.20
4	* OXRA (DAPAGLIFLOZIN) 10 mg TAB - Sun P	30049029	SIH0480A	01-2029	Non Schedule	28	15.94	5.00	446.32
5	* REJUNURON OD (METHYLCOBALAMIN PYRIDOXINE FOLIC ACID) 1500MCG+20 MG+ 5 MG CAP - Fourt	30049099	CFR2507 CFR2507	11-2027 11-2027	Non Schedule	20 10	21.90 21.90	5.00 5.00	657.00
6	* REVLAMER (SEVELAMER) 800MG TAB - Sun P	30049099	GKH0323A	02-2028	Schedule H	60	22.88	5.00	1,372.80
7	* STORVAS (ATORVASTATIN) 10 MG TAB - Sun P		SIH0077A	06-2028	Non Schedule	15	5.31	5.00	79.65
8	* TAYO 60K (Cholecalciferol) 60000 IU TAB - Eris		ATYO25014	05-2028	Schedule H	6	24.04	5.00	144.24
9	* TELMA (TELMISARTAN) 40 MG TAB -	30049099	18250267	04-2028	Schedule H	30	7.22	5.00	216.60
CGST (2.5%)		: Rs.96.68				Total Amount		4,511.61	
SGST (2.5%)		: Rs.96.68				Discount (10.00%)		451.16	
						Bill Amount		4,060.00	

Mode of Payment : Cash : Rs. 4060.00

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.