

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 016641
Name : Mr.
CHANDRASEKARAN G.
Age & Sex : 48Y, 5M & Male
Mobile No : 9884700742
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130647
Date & Time : 05-06-2026 & 03:31:22 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CONCOR COR (BISOPROLOL FUMARATE) 1.25MG TAB - MERCK	30049072	M07AK26001 M07AK26014	01-2028 02-2028	Schedule H	49 11	7.95 7.95	5.00 5.00	477.00
2	* JALRA M (VILDAGLIPTIN+METFORMIN) 50+500 TAB - USV L		6RG01033A 6RG01033A	12-2027 12-2027	Non Schedule	30 30	21.13 21.13	5.00 5.00	1,267.80
CGST (2.5%)		: Rs.41.55				Total Amount			1,744.80
SGST (2.5%)		: Rs.41.55				Bill Amount			1,745.00

Mode of Payment : E-Payment : Rs. 1745.00

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.