

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 001828
Name : Mr. K.S. KALYANARAMAN
Age & Sex : 77Y, 10M & Male
Mobile No : 9894659455
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI131151
Date & Time : 10-06-2026 & 03:23:04 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AMINOS (ESSENTIAL AMINO ACIDS) TAB - UNITE		AATK5A7 AATK5A7	10-2027 10-2027	Non Schedule	10 10	49.50 49.50	5.00 5.00	990.00
2	* ENCORATE (SODIUM VALPROATE) 500mg TAB - SUN P		GTG4079A	12-2028	Non Schedule	30	8.66	5.00	259.80
3	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0408A	07-2028	Schedule H	15	24.56	5.00	368.40
4	* OLEANZ (Olanzapine) 5MG TAB - Sun P		GTG2590A GTG2980A	07-2028 08-2028	Schedule H	15 8	6.00 6.00	5.00 5.00	138.00
CGST (2.5%) : Rs.37.64 SGST (2.5%) : Rs.37.64							Total Amount		1,756.20
							Discount (10.00%)		175.62
							Bill Amount		1,581.00

Mode of Payment : E-Payment : Rs. 1581.00

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.