

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 002810
Name : Mr. MOHAN RANGAM D

Age & Sex : 35Y, 2M & Male

Mobile No : 9940279485

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130770

Date & Time : 06-06-2026 & 03:39:10 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZTOR (ATORVASTATIN) 10MG TAB - GENER	30049099	GTH0578A	01-2029	Schedule H	30	5.31	5.00	159.30
2	* DUOLIN (LEVOSALBUTAMOL + IPRATROPIUM BROMIDE) 50MCG +20MCG INH - Cipla	30049091	5BA1184	04-2027	Schedule H	1	425.65	5.00	425.65
3	* TACROCORD (TACROLIMUS) 0.5MG TAB - CONCO		TCIN25006A	03-2028	Schedule H	10	21.69	5.00	216.90
4	* TACROCORD (TACROLIMUS) 2MG TAB - CONCO		TOIN25009A	03-2028	Schedule H	10	88.55	5.00	885.50
5	* VOLINI (DICLOFENAC DIETHYLAMINE + METHYL SALICYLATE + MENTHOL + LINESEED OIL) 60GM SPR - SUN P	30049069	XDC0177	10-2027	Schedule H	1	233.00	5.00	233.00
CGST (2.5%)		: Rs.41.15				Total Amount		1,920.35	
SGST (2.5%)		: Rs.41.15				Discount (10.00%)		192.04	
						Bill Amount		1,728.00	

Mode of Payment : E-Payment : Rs. 1728.00

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.