

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024297
Name : Mr. MOSES
Age & Sex : 41Y & Male
Mobile No : 9940425609
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI135117
Date & Time : 13-07-2026 & 12:19:10 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DAPAGLYN M (DAPAGLIFLOZIN / METFORMIN) 10MG / 500MG TAB -		EMV253045C	11-2027	Non Schedule	30	15.71	5.00	471.30
2	* JALRA M (VILDAGLIPTIN+METFORMIN) 50+500 TAB - USV L		6RG03020A	02-2028	Non Schedule	60	21.13	5.00	1,267.80
3	* ROSUVAS F (ROSUVASTATIN/FENOFIBRATE) 10MG / 160MG TAB -		SIH0858A SIH1115A	10-2028 11-2028	Non Schedule	15 15	30.67 30.67	5.00 5.00	920.10
4	* TELMA (TELMISARTAN) 40 MG TAB -	30049099	18250434	08-2028	Schedule H	60	7.22	5.00	433.20
CGST (2.5%) : Rs.66.26 SGST (2.5%) : Rs.66.26							Total Amount		3,092.40
							Discount (10.00%)		309.24
							Bill Amount		2,783.00

Mode of Payment : Cash : Rs. 2783.00

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.