

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 011601
Name : Ms. SHAKILA CR
Age & Sex : 60Y, 5M & Female
Mobile No : 9962275701
Doctor : Dr. Sarita Vinod

Bill No : HSI135274
Date & Time : 14-07-2026 & 03:36:47 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANGISPAN TR (NITROGLYCERIN) 2.5mg CAP - USV P		S226014 S226014	02-2028 02-2028	Schedule H	1 1	296.25 296.25	5.00 5.00	592.50
2	* AZTOR (ATORVASTATIN) 10MG TAB - GENER	30049099	GTG3648A	11-2028	Schedule H	45	5.31	5.00	238.95
3	* CARDIVAS (CARVEDILOL) 6.25 MG TAB - Sun P	30049099	SIH0344A	01-2029	Schedule H	60	8.56	5.00	513.60
4	* MINIPRESS XL (PRAZOSIN) 5MG TAB - PFIZE	30049075	RH5229	05-2028	Schedule H	60	23.67	5.00	1,420.20
5	* MOXOVAS (MOXONIDINE) 0.2mg TAB - MACLE		18260858A 18261518A	01-2028 03-2028	Schedule H	30 20	11.85 11.85	5.00 5.00	592.50
6	* REVLAMER (SEVELAMER) 400 MG TAB - Sun P	30049099	GKH0367A	02-2028	Schedule H	80	12.00	5.00	960.00
CGST (2.5%) : Rs.87.38 SGST (2.5%) : Rs.87.38							Total Amount		4,317.75
							Discount (15.00%)		647.66
							Bill Amount		3,670.00

Mode of Payment : Card : Rs. 3670.00

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.