

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 017599
Name : Mr.
VENKATESWARAN
SUNDAR
Age & Sex : 59Y, 9M & Male
Mobile No : 9962514266
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130982
Date & Time : 08-06-2026 & 10:31:19 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4318	11-2029	Non Schedule	15	2.14	5.00	32.10
2	* PATOMIST-L (IPRATROPIUM BROMIDE + LEVOSALBUTAMOL) 500mcg+1.25mg 3ml RES - NEON		EA60037	12-2027	Non Schedule	10	32.40	5.00	324.00
3	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD376	07-2027	Schedule H	10	22.40	5.00	224.00
4	* VYMADA (SACUBITRIL + VALSARTAN) 24mg + 26mg TAB - Novar	30049099	TPCE1	07-2028	Schedule H	14	52.54	5.00	735.56
CGST (2.5%)								: Rs.31.32	
SGST (2.5%)								: Rs.31.32	
						Total Amount			1,315.66
						Bill Amount			1,316.00

Mode of Payment : E-Payment : Rs. 1316.00

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.