

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 019844

Name : Mr. RAHUL K

Age & Sex : 28Y & Male

Mobile No : 6380139410

Doctor : Dr. Vijayan J

Bill No : HSI142143

Date & Time : 19-09-2026 & 12:28:04 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* APILL- LB (CEFIXIME TRIHYDRATE & LACTIC ACID BACILLUS) 200 MG + 800 MILLION SPORES TAB - THORA	300445030	LE-25038H	01-2028	Non Schedule	20	12.60	5.00	252.00
2	* CARNOPLUS (ZINC CARNOSINE + MEBEVERINE + L-GLUTAMINE) 75mg + 200mg + 100mg TAB - OWSHA		RHFT-0881	09-2027	Non Schedule	40	21.00	5.00	840.00
3	* E-TAMIN (NATURAL VITAMIN E SOFT GELATIN CAPSULES) 400 MG CAP - BIOCE	21069099	TE-017	06-2027	Non Schedule	30	10.67	5.00	320.10
4	* MIKACIN (AMIKACIN SULFATE) 500 MG INJ - Arist	3004209	BLF260203	05-2029	Schedule H	6	116.48	5.00	698.88
5	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	6	7.83	5.00	46.98
6	* URIVICT (FLAVOXATE) 200mg TAB - MARVE		GT17913C	01-2027	Non Schedule	20	24.00	5.00	480.00
CGST (2.5%)		: Rs.59.67				Total Amount		2,637.96	
SGST (2.5%)		: Rs.59.67				Discount (5.00%)		131.90	
						Bill Amount		2,506.00	

Mode of Payment : E-Payment : Rs. 2506.00

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.