GST : 33AADCV0902G1ZU

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

HR No : 025255

Name : Mrs. NAVANEETHAM

Age & Sex : 60Y, 7M & Female

Mobile No : 7200387452

Doctor : Dr. Sarita Vinod

Bill No : HSI138890

Date & Time : 20-08-2026 & 04:43:30 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26050	05-2029	Non Schedule	10	6.60	5.00	66.00
2	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD378	07-2027	Schedule H	10	22.40	5.00	224.00
3	* TOLAGIN (Diclofenac+Linseed Oil+Menthol+Methyl Salicylate) 30 GM GEL -	30049099	TG26006	02-2028	Schedule H	1	175.00	5.00	175.00

CGST (2.5%) **: Rs.11.07**
SGST (2.5%) **: Rs.11.07**

Total Amount 465.00

Bill Amount **465.00**

Mode of Payment : Cash : Rs. 465.00

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.

No.70, Josier Street, Nungambakkam, Chennai - 600 034.
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