

GST : 33AADCV0902G1ZU

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

HR No : 020024

Name : Mr. ABINAV S.T.

Age & Sex : 21Y & Male

Mobile No : 7550207421

Doctor : Dr. Chokkalingam B

Bill No : HSI142728

Date & Time : 24-09-2026 & 12:18:27 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	1	55.00	5.00	55.00
2	* LIMCEE (VITAMIN C) 500 MG TAB - Abbot	30012010	LIA26088	03-2028	Non Schedule	60	1.66	5.00	99.60
3	* NEUROBION FORTE (Thiamine + Ribofalvine + Pyridoxine + Cyanocobalamin + Calcium Pentothenate) 10mg+10mg +3mg +15mcg+ 45mg +50mg TAB - Proct	3004	6180C83904	11-2027	Non Schedule	60	1.58	5.00	94.80
4	* SOFT HANDS MEDIUM -LATEX EXAMINATION GLOVES GLO -	40151900	46350	11-2029	Non Schedule	4	15.00	5.00	60.00
5	VICKS COUGH DROPS SINGLE (CAMPHOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	6036C56706	12-2027	Non Schedule	1	1.64	5.00	1.64
CGST (2.5%)								: Rs.7.4	
SGST (2.5%)								: Rs.7.4	
							Total Amount		311.04
							Bill Amount		311.00

Mode of Payment : Cash : Rs. 311.00

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.