

GST : 33AADCV0902G1ZU

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

HR No : 011239

Name : Mr. VINOTH R.

Age & Sex : 27Y, 7M & Male

Mobile No : 7639236766

Doctor : Dr. Ilavarasan S

Bill No : HSI137850

Date & Time : 08-08-2026 & 01:45:07 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* FOLVITE MB (METHYLCOBALAMIN + PYRIDOXINE(VIT B6) + FOLIC ACID) 1500mcg + 1.5mg + 5mg TAB - PFIZE		2695008F	10-2027	Non Schedule	15	17.47	5.00	262.05	
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	6	12.85	5.00	77.10	
3	* TRICIUM HD (Calcium + Vitamin D3) TAB - PURE		EES02AAB	03-2028	Non Schedule	15	10.04	5.00	150.60	
4	* ZERODOL TC (Aceclofenac+Paracetamol+Trypsin-Chymotrypsin) 100 MG+325 MG+150000 AU TAB - IPCA	30049069	KUP0125035BH	10-2027	Non Schedule	6	17.58	5.00	105.48	
						CGST (2.5%) : Rs.12.05 SGST (2.5%) : Rs.12.05			Total Amount	595.23
									Discount (15.00%)	89.28
									Bill Amount	506.00

Mode of Payment : E-Payment : Rs. 506.00

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.