

GST : 33AADCV0902G1ZU

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

HR No : 018427

Name : Mrs. VASANTHI K.

Age & Sex : 60Y & Female

Mobile No : 7708818886

Doctor : Dr. Elancheralathan

Bill No : HSI138887

Date & Time : 20-08-2026 & 04:31:35 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CALOSOFT-AF 100ml LOT -	33059090	MCA592	11-2027	Schedule H	1	283.00	18.00	283.00
2	* DAFLON (Diosmin + Hesperidin) 450MG + 50MG TAB - GENER	30049099	RV292617	03-2029	Schedule H	30	20.76	5.00	622.80
3	* HOMOCHEK (Folic acid, Pyridoxine, Cyanocobalamin) 1mg/10mg/400mcg TAB - Alkem		26510155 26510233	02-2028 03-2028	Non Schedule	5 10	13.22 13.22	5.00 5.00	198.30
CGST (2.5%) : Rs.19.55						Total Amount		1,104.10	
SGST (2.5%) : Rs.19.55									
CGST (9%) : Rs.21.59									
SGST (9%) : Rs.21.59						Bill Amount		1,104.00	

Mode of Payment : Card : Rs. 1104.00

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.