

GST : 33AADCV0902G1ZU

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

HR No : 024795

Name : Mrs. PRASANNA K

Age & Sex : 35Y, 7M & Female

Mobile No : 7993852125

Doctor : Dr. Vijayan J

Bill No : HSI139221

Date & Time : 24-08-2026 & 04:38:07 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FORECOX (ISONIAZID + RIFAMPICIN + ETHAMBUTOL + PYRAZINAMIDE) 150mg + 225mg + 400mg + 750mg TAB - Macle		17260298A 17260410A	02-2029 03-2029	Non Schedule	84 36	18.90 18.90	5.00 5.00	2,268.00
2	* HEALGRAF ((COLOSTRUM, L - GLUTAMINE , ALOE VERA , ZINC CARNOSINE)) TAB - BIOCE	21069099	HCBT-2601	08-2027	Non Schedule	60	22.00	5.00	1,320.00
							Total Amount		3,588.00
							Bill Amount		3,588.00

Mode of Payment : Cash : Rs. 1.00 E-Payment : Rs. 3587.00

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.