

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025272
Name : Mr. MOHAMMED ALI
Age & Sex : 61Y, 6M & Male
Mobile No : 8248519885
Doctor : Dr. Ilavarasan S

Bill No : HSI138721
Date & Time : 18-08-2026 & 03:52:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N016	02-2029	Schedule H	14	25.71	5.00	359.94
2	* ETOSHINE- MR (ETORICOXIB+THIOCOLCHICOSIDE) 60mg+4mg TAB - Sun P	30049099	SIH0251A	12-2027	Schedule H	14	33.80	5.00	473.20
3	* FREEFLEX (Glucosamine, Chondroitin, Boswellia Serrata, Curcumin, Ginger etc) GEL - UNIVE	30049011	U018	01-2028	Non Schedule	1	465.00	5.00	465.00
4	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441465	03-2028	Schedule H	14	17.46	5.00	244.44
5	* TENDO PRO (Chondroitin + Collagen Peptide + Sodium Hyaluronate+ Vitamin C) 150mg + 200mg +75mg + 40mg CAP - MICRO		TENI039 TENI040 TENI041	06-2027 10-2027 11-2027	Non Schedule	10 10 20	30.25 30.25 30.25	5.00 5.00 5.00	1,210.00
CGST (2.5%)		: Rs.65.54					Total Amount		2,752.58
SGST (2.5%)		: Rs.65.54					Bill Amount		2,753.00

Mode of Payment : Card : Rs. 2753.00

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.