

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 017604
Name : Mrs. ANUSHA K
Age & Sex : 38Y, 2M & Female
Mobile No : 8309218536
Doctor : Dr. Omer Sheriff R

Bill No : HSI138153
Date & Time : 11-08-2026 & 08:04:23 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* EVION LC (VITAMIN E & L-CARNITINE) 200MG+150MG TAB - Merck	30045037	6140C82304	10-2027	Schedule H	5	7.10	5.00	35.50
2	* GABANEURON NT (Gabapentin+ Nortriptyline) 300mg+10mg TAB - (Aris		2510029AR	09-2027	Non Schedule	15	25.62	5.00	384.30
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	14	12.85	5.00	179.90
4	* TENDOCARE FORTE (L-ARGININE, COLLAGEN PEPTIDES TYPE I, SODIUM HYALURONATE, CHONDROITIN SULFATE AND VITAMIN C) TAB -	21069099	TCFY25032	06-2027	Non Schedule	15	41.53	5.00	622.95
5	* ZERODOL SP (ACECLOFENAC + PARACETAMOL + SERRATIOPEPTIDASE) 100MG+325MG+15MG TAB - IPCA	30049069	FND0726026BH	09-2028	Schedule H	14	13.97	5.00	195.58
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,418.23	
								Bill Amount	
								1,418.00	

Mode of Payment : E-Payment : Rs. 1418.00

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.