

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025622
Name : Miss. CHARULATHA
Age & Sex : 24Y & Female
Mobile No : 8610379380
Doctor : Dr. Ilavarasan S

Bill No : HSI140250
Date & Time : 02-09-2026 & 03:14:12 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ARACHITOL NANO (Colecalciferol) 60K 5ML SYR - Abbot	30045036	ARA26030	04-2028	Non Schedule	8	118.93	5.00	951.44
2	* BONEO (CALCIUM CARBONATE+L-METHYLFOLATE+METHYLCOBALAMIN+PYRIDOXAL-5-PHOSPHATE+VITAMIN D3+VITAMIN K2-7) 500mg+1mg+1500mcg+20mg+2000IU+45mcg TAB - BLISS		2602020 2602038	07-2027 07-2027	Non Schedule	20 20	25.90 25.90	5.00 5.00	1,036.00
3	* ENZICTRA DS (Bromelain+Trypsin+Rutoside+ Papain) 180mg+96mg+200mg+120mg TAB - Alemb		EY5177008	11-2027	Non Schedule	10	53.28	5.00	532.80
4	* ETOSHINE- MR (ETORICOXIB+THIOLCHOLCHICOSIDE) 60mg+4mg TAB - Sun P	30049099	SIH0251A SIH0251A	12-2027 12-2027	Schedule H	7 3	33.80 33.80	5.00 5.00	338.00
5	* SOMPAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH0851B	03-2028	Schedule H	10	17.50	5.00	175.00
6	* TENDO PRO (Chondroitin + Collagen Peptide + Sodium Hyaluronate+ Vitamin C) 150mg + 200mg +75mg + 40mg CAP - MICRO		TENI041 TENI045	11-2027 04-2028	Non Schedule	10 30	30.25 30.25	5.00 5.00	1,210.00
CGST (2.5%)		: Rs.101.03				Total Amount		4,243.24	
SGST (2.5%)		: Rs.101.03				Bill Amount		4,243.00	

Mode of Payment : E-Payment : Rs. 4243.00

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.