

GST : 33AADCV0902G1ZU

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

HR No : 025597

Name : Mrs. RAJESWARI C.

Age & Sex : 35Y, 2M & Female

Mobile No : 8610515876

Doctor : Dr. Vijayan J

Bill No : HSI140860

Date & Time : 08-09-2026 & 12:52:03 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANALFATE (SUCRALFATE,LIGNOCAINE HCL & METRONIDAZOLE) CRE - MERRI	300445030	602	05-2027	Non Schedule	2	150.00	5.00	300.00
2	* APILL- LB (CEFEXIME TRIHYDRATE & LACTIC ACID BACILLUS) 200 MG + 800 MILLION SPORES TAB - THORA	300445030	LE-25038H	01-2028	Non Schedule	20	12.60	5.00	252.00
		CGST (2.5%)	: Rs.13.15				Total Amount		552.00
		SGST (2.5%)	: Rs.13.15				Bill Amount		552.00

Mode of Payment : E-Payment : Rs. 552.00

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.