

GST : 33AADCV0902G1ZU

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

HR No : 025859

Name : Mrs. JOICE S

Age & Sex : 64Y, 2M & Female

Mobile No : 8682957871

Doctor : Dr. Pradeep Selvaraj

Bill No : HSI142278

Date & Time : 20-09-2026 & 02:41:40 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	ARA26035	05-2028	Non Schedule	4	118.93	5.00	475.72
2	* IMEGLYN (IMEGLIMIN) 500MG TAB - ZYDUS	30049099	EMV260765 EMV261359	03-2028 04-2028	Schedule H	40 50	8.56 8.56	5.00 5.00	770.40
3	* ROSUVA GOLD (ASPIRIN + ROSUVASTATIN + CLOPIDOGREL) 75mg + 10mg + 75mg CAP - PURE		FHD0258	02-2028	Non Schedule	30	23.50	5.00	705.00
4	* SORBITRATE (Isosorbide Dinitrate) 5 mg TAB - Micro	30049079	SBA25005	03-2028	Schedule H	5	0.87	5.00	4.35
5	* VITENCIAL (Vitamin B12 / Mecobalamin / Cynocobalamin / Methylcobalamin(1500.0 Mcg)) 1500 MCG TAB -		TTP-25254	11-2027	Non Schedule	20	16.69	5.00	333.80
CGST (2.5%)				: Rs.54.5				Total Amount	
SGST (2.5%)				: Rs.54.5				2,289.27	
								Bill Amount	
								2,289.00	

Mode of Payment : Cash : Rs. 2289.00

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.