

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024572
Name : Mrs. R. LALITHA
Age & Sex : 76Y, 8M & Female
Mobile No : 8778375406
Doctor : Dr. Balaji Venkatachalam

Bill No : HSI140764
Date & Time : 07-09-2026 & 05:39:19 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CITRALKA (DISODIUM HYDROGEN CITRATE) 1.53 g/5 ml 100 ML SYR - PFIZE	30042019	26090340	03-2028	Schedule H	1	143.46	5.00	143.46
2	* LUMIA (CHOLECALCIFEROL) 60K CAP -		SIH0582A	02-2028	Non Schedule	8	32.87	5.00	262.96
3	* URISPAS (Flavoxate) 200 MG TAB - Marti	30031000	TUR-2429	12-2027	Schedule H	10	37.95	5.00	379.50
CGST (2.5%)								Total Amount	
SGST (2.5%)								785.92	
								Bill Amount	
								786.00	

Mode of Payment : Card : Rs. 786.00

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.