

GST : 33AADCV0902G1ZU

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

HR No : 025286

Name : Miss. RENUGA T.

Age & Sex : 46Y, 10M & Female

Mobile No : 8939518921

Doctor : Dr. Vijayan J

Bill No : HSI141685

Date & Time : 15-09-2026 & 12:23:14 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* E-TAMIN (NATURAL VITAMIN E SOFT GELATIN CAPSULES) 400 MG CAP - BIOCE	21069099	TE-017	06-2027	Non Schedule	30	10.67	5.00	320.10
2	* ORSLIM-60 (ORLISTAT) 60mg CAP - KAIZE		DPC-2684	07-2027	Non Schedule	30	21.09	5.00	632.70
3	* PROWELL (L-ARGININE, COENZYME Q10, VITAMIN E, LYCOPENE, ZINC, FOLIC ACID, VITAMIN B12) CAP - ALKEM		MFK-272	08-2027	Non Schedule	60	11.00	5.00	660.00
4	* ULCERAB LS (RABEPRAZOLE SODIUM SR & LEVOSULPRIDE) 20 MG / 75MG CAP - BIOCE	30049099	UCS-2502 UCS2502	11-2027 11-2027	Schedule H	10 50	17.00 17.00	5.00 5.00	1,020.00
5	* URIVICT (FLAVOXATE) 200mg TAB - MARVE		GT17913C	01-2027	Non Schedule	30	24.00	5.00	720.00
CGST (2.5%)		: Rs.71.85				Total Amount		3,352.80	
SGST (2.5%)		: Rs.71.85				Discount (10.00%)		335.28	
						Bill Amount		3,018.00	

Mode of Payment : E-Payment : Rs. 3018.00

A product marked with * is discountable.

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.