

GST : 33AADCV0902G1ZU

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

HR No : 025286

Name : Miss. RENUGA T.

Age & Sex : 46Y, 9M & Female

Mobile No : 8939518921

Doctor : Dr. Roshini S

Bill No : HSI138800

Date & Time : 19-08-2026 & 04:29:42 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZULIFE (AZULENESULFONATE+GLUTAMINE) CAP - OWSHA	21069099	OHSC-492	08-2027	Non Schedule	10	21.00	5.00	210.00
2	* CARNOPLUS (ZINC CARNOSINE + MEBEVERINE + L-GLUTAMINE) 75mg + 200mg + 100mg TAB - OWSHA		RHFT-0881	09-2027	Non Schedule	10	21.00	5.00	210.00
3	* E-TAMIN (NATURAL VITAMIN E SOFT GELATIN CAPSULES) 400 MG CAP - BIOCE	21069099	TE-016	04-2027	Non Schedule	15	10.67	5.00	160.05
4	* ORSLIM-60 (ORLISTAT) 60mg CAP - KAIZE		DPC-2684	07-2027	Non Schedule	10	21.09	5.00	210.90
5	* PROWELL (L-ARGININE, COENZYME Q10, VITAMIN E, LYCOPENE, ZINC, FOLIC ACID, VITAMIN B12) CAP - ALKEM		MFK-272	08-2027	Non Schedule	10	11.00	5.00	110.00
6	* SEMI RECLIMET (GLICLAZIDE +METFORMIN) 40 mg+500 mg TAB - Dr. R	30049099	V2600689	02-2028	Schedule H	10	9.10	5.00	91.00
CGST (2.5%) : Rs.23.62 SGST (2.5%) : Rs.23.62							Total Amount		991.95
							Bill Amount		992.00

Mode of Payment : Cash : Rs. 992.00

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.