

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023297
Name : Mrs. J.KALAISELVI
Age & Sex : 57Y, 7M & Female
Mobile No : 9003228800
Doctor : Dr. Vijayan J

Bill No : HSI139180
Date & Time : 24-08-2026 & 01:05:38 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BC2A ((Branched Chain Amino Acids)) TAB - BIOCE	21069099	BLBT-2503	04-2027	Non Schedule	30	26.67	5.00	800.10
2	* CARNOPLUS (ZINC CARNOSINE + MEBEVERINE + L-GLUTAMINE) 75mg + 200mg + 100mg TAB - OWSHA		RHFT-0881	09-2027	Non Schedule	60	21.00	5.00	1,260.00
3	COFSILS LOZENGES (AMYLMETACRESOL, DICHLOROBENZYL ALCOHOL) Oth - CIPLA	30049099	6M60077	02-2029	Non Schedule	1	3.56	5.00	3.56
4	* ORSLIM-60 (ORLISTAT) 60mg CAP - KAIZE		DPC-2684	07-2027	Non Schedule	30	22.50	5.00	675.00
5	* 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
6	* SKINTRIX (VEGAN COLLAGEN) 10000mg 12gm SAC - BIOCE		STV-010	08-2027	Non Schedule	6	149.00	5.00	894.00
CGST (2.5%)								: Rs.92	
SGST (2.5%)								: Rs.92	
							Total Amount		4,292.66
							Discount (10.00%)		428.91
							Bill Amount		3,864.00

Mode of Payment : Cash : Rs. 3193.00 E-Payment : Rs. 671.00

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.