

GST : 33AADCV0902G1ZU

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

HR No : 023304

Name : Mr. MANIKANDAN

Age & Sex : 36Y, 4M & Male

Mobile No : 9003228800

Doctor : Dr. Vijayan J

Bill No : HSI139177

Date & Time : 24-08-2026 & 12:48:55 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CARNOPLUS (ZINC CARNOSINE + MEBEVERINE + L-GLUTAMINE) 75mg + 200mg + 100mg TAB - OWSHA		RHFT-0881 RHFT-0881	09-2027 09-2027	Non Schedule	30 30	21.00 21.00	5.00 5.00	1,260.00
2	* E-TAMIN (NATURAL VITAMIN E SOFT GELATIN CAPSULES) 400 MG CAP - BIOCE	21069099	TE-016	04-2027	Non Schedule	30	10.67	5.00	320.10
3	* ORSLIM-60 (ORLISTAT) 60mg CAP - KAIZE		DPC-2684	07-2027	Non Schedule	30	22.50	5.00	675.00
4	* ULCERAB IT (RABEPRAZOLE SODIUM SR & ITOPRIDE HCL) CAP - BIOCE	30049099	UIBC-2501 UIBC-2501	05-2027 05-2027	Non Schedule	10 50	13.59 13.59	5.00 5.00	815.40
CGST (2.5%)		: Rs.65.79				Total Amount		3,070.50	
SGST (2.5%)		: Rs.65.79				Discount (10.00%)		307.05	
						Bill Amount		2,763.00	

Mode of Payment : Cash : Rs. 807.00 Card : Rs. 1956.00

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.