

GST : 33AADCV0902G1ZU

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

HR No : 025955

Name : Mr. KARTHIK S.

Age & Sex : 31Y, 10M & Male

Mobile No : 9080388773

Doctor : Dr. Elancheralathan

Bill No : HSI142986

Date & Time : 26-09-2026 & 04:21:43 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CALADRYL (Calamine+Diphenyhydramine) 8%+1% 125 ML LOT - Lot P	30049099	CAZG083	06-2028	Non Schedule	1	119.61	5.00	119.61
2	* DAFLON (Diosmin + Hesperidin) 450MG + 50MG TAB - GENER	30049099	RV292623	05-2029	Schedule H	10	20.76	5.00	207.60
3	* HOMOCHEK (Folic acid, Pyridoxine, Cyanocobalamin) 1mg/10mg/400mcg TAB - Alkem		26510233	03-2028	Non Schedule	5	13.22	5.00	66.10
4	* RANTAC (RANITIDINE) 150 MG TAB - J B C	30049033	BR326087	12-2027	Schedule H	5	1.86	5.00	9.30
CGST (2.5%)		: Rs.9.59					Total Amount		402.61
SGST (2.5%)		: Rs.9.59					Bill Amount		403.00

Mode of Payment : Cash : Rs. 403.00

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.