

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 005824
Name : Mr. K.KARTHICK
Age & Sex : 31Y & Male
Mobile No : 9094836773
Doctor : Dr. Niveanthini Thangaraj

Bill No : HSI141486
Date & Time : 12-09-2026 & 05:31:27 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MYOSPAZ FORTE (CHLORZOXAZONE + DICLOFENAC + PARACETAMOL) 500mg + 50mg + 325mg TAB - Win-M		TP01525	11-2027	Non Schedule	4	38.11	5.00	152.44
2	* RANTAC (RANITIDINE) 150 MG TAB - J B C	30049033	TR326069	10-2027	Schedule H	4	1.86	5.00	7.44
3	* VOVERAN EMULGEL (Diclofenac) 1.16% 30 GM GEL - Novar	30049069	Z49EEBH5	11-2028	Schedule H	1	170.62	5.00	170.62
CGST (2.5%) : Rs.7.87						Total Amount		330.50	
SGST (2.5%) : Rs.7.87						Bill Amount		331.00	

Mode of Payment : E-Payment : Rs. 331.00

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.