

GST : 33AADCV0902G1ZU

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

HR No : 023999

Name : Miss. JANANI M

Age & Sex : 30Y, 2M & Female

Mobile No : 9176278242

Doctor : Dr. Vijayan J

Bill No : HSI138858

Date & Time : 20-08-2026 & 12:15:16 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 OHSC-492	08-2027 08-2027	Non Schedule	10 30	21.00 21.00	5.00 5.00	840.00
2	* 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
3	* ORSLIM-60 (ORLISTAT) 60mg CAP - KAIZE		DPC-2684	07-2027	Non Schedule	30	21.09	5.00	632.70
CGST (2.5%)		: Rs.38.88				Total Amount		1,632.75	
SGST (2.5%)		: Rs.38.88				Bill Amount		1,633.00	

Mode of Payment : E-Payment : Rs. 1633.00

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.