

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023598
Name : Mr. NARAYANAN
Age & Sex : 27Y, 9M & Male
Mobile No : 9345825381
Doctor : Dr. Vijayan J

Bill No : HSI142352
Date & Time : 21-09-2026 & 12:03:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* APILL- LB (CEFIXIME TRIHYDRATE & LACTIC ACID BACILLUS) 200 MG + 800 MILLION SPORES TAB - THORA	300445030	LE-25038H	01-2028	Non Schedule	20	12.60	5.00	252.00
2	* HEALGRAF ((COLOSTRUM, L - GLUTAMINE , ALOE VERA , ZINC CARNOSINE)) TAB - BIOCE	21069099	HCBT-2601	08-2027	Non Schedule	75	22.00	5.00	1,650.00
3	* VITANEXT (MULTIVITAMINS,MULTIMINERALS,ANTIOXIDANTS & AMINOACIDS) TAB - BIOCE	21069099	VTDT-2601	02-2028	Non Schedule	30	16.00	5.00	480.00
CGST (2.5%)		: Rs.51.05					Total Amount		2,382.00
SGST (2.5%)		: Rs.51.05					Discount (10.00%)		238.20
							Bill Amount		2,144.00

Mode of Payment : Card : Rs. 2144.00

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.