

GST : 33AADCV0902G1ZU

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

HR No : 024973

Name : Mr. VIJAYA KUMAR P

Age & Sex : 61Y, 6M & Male

Mobile No : 9444014370

Doctor : Dr. Chokkalingam B

Bill No : HSI138113

Date & Time : 11-08-2026 & 12:57:56 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ETOSHINE (Etoricoxib) 90MG TAB - Sun P	30049099	SIH0338A	07-2028	Schedule H	15	20.33	5.00	304.95
2	* MICROCID (INDOMETHACIN) 25MG CAP -		MIAS0061	09-2028	Non Schedule	16	5.53	5.00	88.48
3	* RANTAC (RANITIDINE) 150 MG TAB - J B C	30049033	BR326039 TR326069	09-2027 10-2027	Schedule H	1 14	1.86 1.86	5.00 5.00	27.90
4	* RAZO (RABEPRAZOLE) 20 MG TAB - Dr. R	30049039	AKP17AYA	07-2027	Schedule H	15	16.69	5.00	250.35
5	* VOVERAN EMULGEL (Diclofenac) 1.16% 30 GM GEL - Novar	30049069	X43EEBH5	09-2028	Schedule H	1	170.62	5.00	170.62
CGST (2.5%)		: Rs.20.06				Total Amount		842.30	
SGST (2.5%)		: Rs.20.06				Bill Amount		842.00	

Mode of Payment : Cash : Rs. 842.00

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.