

GST : 33AADCV0902G1ZU

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

HR No : 025337

Name : Mrs. HATHIJA

Age & Sex : 56Y & Female

Mobile No : 9444075189

Doctor : Dr. Chokkalingam B

Bill No : HSI139167

Date & Time : 24-08-2026 & 12:01:42 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BENADON (Pyridoxine) 40 MG TAB - ABBOT	30045090	MH3142	01-2029	Non Schedule	30	3.47	5.00	104.10
2	* CENTRUM WOMEN (MULTIVITAMINS + MULTIMINERALS WITH SODIUM HYALURONATE) TAB - GLAXO		MCWB26016	12-2027	Non Schedule	1	485.00	5.00	485.00
3	* MGD3 (MAGNESIUM GLYCINE COMPLEX + VITAMIN D3) 250mg + 1000IU TAB - Pharm		MDTM26025	11-2028	Non Schedule	30	29.50	5.00	885.00
4	* ZINCOVIT (Multi Vitamin & Mineral) TAB - Apex	21069099	ZVT26028	07-2027	Non Schedule	30	7.18	5.00	215.40
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,689.50	
								Bill Amount	
								1,690.00	

Mode of Payment : Cash : Rs. 1690.00

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.