

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025836
Name : Mrs. DHANALAKSHMI M
Age & Sex : 74Y, 10M & Female
Mobile No : 9445735577
Doctor : Dr. Elancheralathan

Bill No : HSI142045
Date & Time : 18-09-2026 & 03:50:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CALADRYL (Calamine+Diphenhydramine) 8%+1% 125 ML LOT - Lot P	30049099	CAZG083	06-2028	Non Schedule	1	119.61	5.00	119.61
2	* DAFLON (Diosmin + Hesperidin) 450MG + 50MG TAB - GENER	30049099	RV292620	04-2029	Schedule H	30	20.76	5.00	622.80
3	* HOMOCHEK (Folic acid, Pyridoxine, Cyanocobalamin) 1mg/10mg/400mcg TAB - Alkem		26510233	03-2028	Non Schedule	15	13.22	5.00	198.30
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	15	12.85	5.00	192.75
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,133.46	
								Bill Amount	
								1,133.00	

Mode of Payment : Card : Rs. 1133.00

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.