

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 009010
Name : Mrs. MALARVIZHI
Age & Sex : 65Y, 5M & Female
Mobile No : 9487033513
Doctor : Dr. Vijayan J

Bill No : HSI138190
Date & Time : 12-08-2026 & 10:26:08 am

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	OSHC-418 OHSC-492	03-2027 08-2027	Non Schedule	6 10	16.02 21.00	5.00 5.00	306.12
2	* ELDICET (PINAVERIUM BROMIDE) 50mg TAB - ABBOT		MBDA5019	05-2028	Non Schedule	15	37.18	5.00	557.70
3	* ULCERAB LS (RABEPRAZOLE SODIUM SR & LEVOSULPRIDE) 20 MG / 75MG CAP - BIOCE	30049099	UCS-2502	11-2027	Schedule H	20	17.00	5.00	340.00
CGST (2.5%)				: Rs.24.36		Total Amount		1,203.82	
SGST (2.5%)				: Rs.24.36		Discount (15.00%)		180.57	
						Bill Amount		1,023.00	

Mode of Payment : Cash : Rs. 1023.00

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.