

GST : 33AADCV0902G1ZU

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

HR No : 024875

Name : Mrs. K. RANI

Age & Sex : 68Y & Female

Mobile No : 9500007337

Doctor : Dr. Ilavarasan S

Bill No : HSI140851

Date & Time : 08-09-2026 & 11:45:57 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ARACHITOL NANO (Colecalciferol) 60K 5ML SYR - Abbot	30045036	ARA26035	05-2028	Non Schedule	4	118.93	5.00	475.72
2	* BONEO (CALCIUM CARBONATE+L-METHYLFOLATE+METHYLCOBALAMIN+PYRIDOXAL-5-PHOSPHATE+VITAMIN D3+VITAMIN K2-7) 500mg+1mg+1500mcg+20mg+2000IU+45mcg TAB - BLISS		2602038	07-2027	Non Schedule	20	25.90	5.00	518.00
3	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N017	02-2029	Schedule H	10	25.71	5.00	257.10
4	* STARIZO (TEDIZOLID PHOSPHATE) 200mg TAB - Sun P		XYD0005	02-2028	Non Schedule	6	154.69	5.00	928.14
CGST (2.5%)		: Rs.51.88					Total Amount		2,178.96
SGST (2.5%)		: Rs.51.88					Bill Amount		2,179.00

Mode of Payment : Card : Rs. 2179.00

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.