

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025808
Name : Mr. JAYAPALAN
Age & Sex : 63Y, 10M & Male
Mobile No : 9500116321
Doctor : Dr. Balaji Venkatachalam

Bill No : HSI141818
Date & Time : 16-09-2026 & 07:01:50 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACCU-CHEK INSTANT GLUCOMETER OTH - Roche		91800098	07-2029	Non Schedule	1	1450.00	5.00	1,450.00
2	BP APPARATUS CARE ADVANCE HEM-7141 OTH - OMRAN		202601T	08-2029	Non Schedule	1	2599.00	5.00	2,599.00
3	* LIVOGEN-Z (FERROUS FUMARATE + FOLIC ACID + ZINC SULPHATE) 152MG + 750 MCG + 61.8 MG TAB - PROCT		6054C84302	07-2027	Non Schedule	30	7.26	5.00	217.80
4	* PEGALUP (POLYETHYLENE GLYCOL, POTASSIUM CHLORIDE, SODIUM CHLORIDE, SODIUM BICARBONATE) 100ML SYR -	30049039	A26004MA	01-2028	Non Schedule	1	257.80	5.00	257.80
5	* TAYO-M (Calcium Carbonate + Vitamin D3 + Methylcobalamin + L-Methyl Folate Calcium + Pyridoxal-5-phosphate) (1250mg)+(2000IU)+(1500mcg)+(1mg)+(20mg) TAB - ERIS		ATYM25003 ATYM25004	09-2027 11-2027	Non Schedule	10 20	22.79 25.07	5.00 5.00	729.30
CGST (2.5%)		: Rs.125.1				Total Amount		5,253.90	
SGST (2.5%)		: Rs.125.1				Bill Amount		5,254.00	

Mode of Payment : Card : Rs. 5254.00

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.