

GST : 33AADCV0902G1ZU

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

HR No : 025837

Name : Mrs. VAISHNAVI M.

Age & Sex : 32Y, 11M & Female

Mobile No : 9566208097

Doctor : Dr. Elancheralathan

Bill No : HSI142050

Date & Time : 18-09-2026 & 04:07:41 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 RV292623	04-2029 05-2029	Schedule H	10 20	20.76 20.76	5.00 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%)		: Rs.26.99				Total Amount		1,133.46	
SGST (2.5%)		: Rs.26.99				Bill Amount		1,133.00	

Mode of Payment : E-Payment : 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.