

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024968
Name : Mr. K.ARAVINDRAJ
Age & Sex : 33Y, 11M & Male
Mobile No : 9677230130
Doctor : Dr. Chokkalingam B

Bill No : HSI138568
Date & Time : 17-08-2026 & 12:09:08 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CENTRUM WOMEN (MULTIVITAMINS + MULTIMINERALS WITH SODIUM HYALURONATE) TAB - GLAXO		MCWB26013	11-2027	Non Schedule	1	485.00	5.00	485.00
2	* MGD3 (MAGNESIUM GLYCINE COMPLEX + VITAMIN D3) 250mg + 1000IU TAB - Pharm		MDTM26023	11-2028	Non Schedule	20	29.50	5.00	590.00
3	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441465 26441465	03-2028 03-2028	Schedule H	10 10	17.46 17.46	5.00 5.00	349.20
4	* SHELCAL (CALCIUM & VIT D3) 500 MG TAB -		8LV2N134	02-2028	Non Schedule	15	10.90	5.00	163.50
5	* ULTRACET (PARACETAMOL + TRAMADOL) 325mg+37.5mg TAB - Janss		J116048	01-2028	Schedule H1	20	21.67	5.00	433.40
6	* ZINCOVIT (Multi Vitamin & Mineral) TAB - Apex	21069099	ZVT26028	07-2027	Non Schedule	20	7.18	5.00	143.60
CGST (2.5%)		: Rs.51.54				Total Amount		2,164.70	
SGST (2.5%)		: Rs.51.54				Bill Amount		2,165.00	

Mode of Payment : Cash : Rs. 2165.00

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.