

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024968
Name : Mr. K.ARAVINDRAJ
Age & Sex : 34Y, 1M & Male
Mobile No : 9677230130
Doctor : Dr. Chokkalingam B

Bill No : HSI142957
Date & Time : 26-09-2026 & 12:00:14 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 1 Inch MICROPORE SUR - 3M In		R03260319	02-2031	Non Schedule	1	126.54	5.00	126.54
2	* B LONG (VITAMIN B6 (PYRIDOXINE)) 100 MG TAB - Torre		2HV7N011	04-2028	Non Schedule	20	5.81	5.00	116.20
3	* EVION LC (VITAMIN E & L-CARNITINE) 200MG+150MG TAB - Merck	30045037	6141C82306	10-2027	Schedule H	20	7.10	5.00	142.00
4	* MGD3 (MAGNESIUM GLYCINE COMPLEX + VITAMIN D3) 250mg + 1000IU TAB - Pharm		MDTM26025	11-2028	Non Schedule	20	29.50	5.00	590.00
5	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441320	03-2028	Schedule H	15	17.46	5.00	261.90
6	* RENERVE PLUS (METHYLCOBALAMIN+ALPHA LIPOIC ACID+FOLIC ACID+INOSITOL+CHROMIUM POLYNICONIATE+SELENOMETHIONINE+ZINC MONOMETHIONINE) 1500mcg+200mg+1.5mg+100mg+200mcg+55mcg+25mg CAP - Eris	30045020	GREL26070	04-2028	Non Schedule	15	21.97	5.00	329.55
7	* ULTRACET (PARACETAMOL + TRAMADOL) 325mg+37.5mg TAB - Janss		J116094 J116177	02-2028 05-2028	Schedule H1	9 6	21.67 21.67	5.00 5.00	325.05
8	* ZINCOVIT (MULTIVITAMIN, MULTIMINERAL) 200ML SYR -	21069099	ZVS26020	07-2027	Non Schedule	1	160.17	5.00	160.17
CGST (2.5%)		: Rs.48.84					Total Amount		2,051.41
SGST (2.5%)		: Rs.48.84					Bill Amount		2,051.00

Mode of Payment : Cash : Rs. 2051.00

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.