

GST : 33AADCV0902G1ZU

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

HR No : 025766

Name : Mr. LINGARAJ

Age & Sex : 52Y & Male

Mobile No : 9710807379

Doctor : Dr. Suresh P

Bill No : HSI141491

Date & Time : 12-09-2026 & 06:22:30 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ADMENTA (MEMANTINE) 5 MG TAB - Sun P	30049082	SIF1765A	01-2027	Schedule H	10	12.38	5.00	123.80
2	* ELTROXIN (THYROXINE) 50 MCG TAB - GSK		674R	04-2028	Schedule H	1	114.77	5.00	114.77
3	* NUHENZ FORTE (ALPHA LIPOIC ACID + BENFOTIAMINE + CHROMIUM PICOLINATE + FOLIC ACID + METHYLCOBALAMIN + MYO-INOSITOL + PYRIDOXINE HYDROCHLORIDE) 200mg + 200mg + 200mg + 1.5mg + 1500mcg + 100mg + 3mg TAB - LA RE		ADQ03BAB	08-2027	Non Schedule	10	33.75	5.00	337.50
4	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0022	07-2027	Non Schedule	10	4.56	5.00	45.60
						CGST (2.5%)			621.67
						SGST (2.5%)			
						Total Amount			622.00
						Bill Amount			

Mode of Payment : Cash : Rs. 600.00 E-Payment : Rs. 22.00

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.