

GST : 33AADCV0902G1ZU

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

HR No : 025829

Name : Mrs. vijayalakshmi

Age & Sex : 78Y & Female

Mobile No : 9790969795

Doctor : Dr. Pradeep Selvaraj

Bill No : HSI142281

Date & Time : 20-09-2026 & 03:07:55 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ARACHITOL NANO (Colecalciferol) 60K 5ML SYR - Abbot	30045036	ARA26035 ARA26035	05-2028 05-2028	Non Schedule	2 2	118.93 118.93	5.00 5.00	475.72
2	* ROZAVEL EZ (Rosuvastatin + Ezetimibe) 10mg+10mg TAB - Sun P		SIH0761A SIH1086A	09-2028 11-2028	Non Schedule	20 10	26.63 26.63	5.00 5.00	798.90
3	* VENUSIA (MOISTURISING CREAM) 100 GM CRE - Dr Re	33049910	BZD6031	01-2028	Non Schedule	1	585.00	18.00	585.00
							Total Amount		1,859.62
							Bill Amount		1,860.00

Mode of Payment : Card : Rs. 1860.00

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.