

GST : 33AADCV0902G1ZU

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

HR No : 000766

Name : Mr. Kalai Kumar

Age & Sex : 57Y, 7M & Male

Mobile No : 9840018900

Doctor : Dr. Sarita Vinod

Bill No : HSI140580

Date & Time : 05-09-2026 & 05:40:58 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* COMPLETE-TD (Multi Vitamin & Mineral) TAB - Exelt	20F2511	25F4309	05-2027	Non Schedule	15	13.54	5.00	203.10
2	* ELTROXIN (THYROXINE) 50 MCG TAB - GSK		Y87V	01-2028	Schedule H	1	184.60	5.00	184.60
3	* NEBICARD (NEBIVOLOL) 2.5mg TAB - TORRE	30049079	2I15N002	01-2028	Schedule H	15	12.13	5.00	181.95
4	* NODOSIS GST (SODIUM BICARBONATE ENTERIC COATED) 500mg TAB - STEAD		SMIT-26068 SM1T-26159	02-2028 04-2028	Non Schedule	20 10	4.22 4.64	5.00 5.00	130.80
5	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD388	09-2027	Schedule H	10	22.40	5.00	224.00
CGST (2.5%) : Rs.22.01 SGST (2.5%) : Rs.22.01						Total Amount			924.45
						Bill Amount			924.00

Mode of Payment : Card : Rs. 924.00

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.