

GST : 33AADCV0902G1ZU

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

HR No : 022804

Name : Mrs. JAYASHREE

Age & Sex : 65Y, 6M & Female

Mobile No : 9840156700

Doctor : Dr. Vijayan J

Bill No : HSI138270

Date & Time : 13-08-2026 & 09:44:13 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CEFTUM (CEFUROXIME AXETIL) 250 MG TAB - Glaxo	30042019	GCTB26001 GCTB26001	01-2028 01-2028	Schedule H	6 14	51.59 51.59	5.00 5.00	1,031.80
2	* PROWELL (L-ARGININE, COENZYME Q10, VITAMIN E, LYCOPENE, ZINC, FOLIC ACID, VITAMIN B12) CAP - ALKEM		MFK-272	08-2027	Non Schedule	80	11.00	5.00	880.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,911.80	
								Discount (10.00%)	
								191.18	
								Bill Amount	
								1,721.00	

Mode of Payment : Card : Rs. 1721.00

A product marked with * is discountable.

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.