

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025730
Name : Mr. CHANDRASEKHAR J
Age & Sex : 68Y, 10M & Male
Mobile No : 9840265471
Doctor : Dr. Sarita Vinod

Bill No : HSI141498
Date & Time : 12-09-2026 & 07:31:11 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AMLONG (AMLODIPINE) 5mg TAB - MICRO	30049072	AMMS0130	02-2029	Schedule H	5	2.67	5.00	13.35
2	* LANUM (CALCIUM ACETATE) 667mg TAB - Stanf	30019091	D2250801	06-2028	Non Schedule	15	5.03	5.00	75.45
3	* REJUNURON (Methylcobalamin) CAP - Fourt	30049099	M25567005	10-2027	Non Schedule	30	15.20	5.00	456.00
4	* TAYO 60K (Cholecalciferol) 60000 IU TAB - Eris		ATYO025010	04-2028	Schedule H	6	24.04	5.00	144.24
CGST (2.5%)									Rs.16.41
SGST (2.5%)									Rs.16.41
Total Amount									689.04
Bill Amount									689.00

Mode of Payment : E-Payment : Rs. 689.00

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.