

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 004278
Name : Ms. SUMAN JADHAV
Age & Sex : 65Y, 7M & Female
Mobile No : 9840386855
Doctor : Dr. Chokkalingam B

Bill No : HSI139657
Date & Time : 28-08-2026 & 12:35:44 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26046	04-2029	Non Schedule	20	6.60	5.00	132.00
2	* SEGO ANKLE SUPPORT EXTRA LARGE 2508 ORT - DYNA	90211000	SA0150722	06-2027	Non Schedule	1	300.00	5.00	300.00
3	* VOLIBO (VOGLIBOSE) 0.2 MG TAB - Sun P	30049099	GTH0332A	06-2028	Schedule H	15	12.69	5.00	190.35
4	* VSL 3 (Lactic acid bacillus+Bifidobacteria) 112.5 billion CFU CAP - Sun	30049099	JMH0286A	02-2028	Schedule H	10	45.19	5.00	451.90
5	* ZILSAR (AZILSARTAN) 40 MG TAB -		QK251102	10-2027	Non Schedule	10	14.74	5.00	147.40
CGST (2.5%)		: Rs.29.08				Total Amount		1,221.65	
SGST (2.5%)		: Rs.29.08				Bill Amount		1,222.00	

Mode of Payment : Card : Rs. 1222.00

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.