

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024681
Name : Mr. S P RAMALINGAM
Age & Sex : 81Y, 1M & Male
Mobile No : 9841098003
Doctor : Dr. Sarita Vinod

Bill No : HSI139171
Date & Time : 24-08-2026 & 12:14:56 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CEFTUM (CEFUROXIME AXETIL) 500 MG TAB - Glaxo		GUTC26037	05-2028	Schedule H	10	55.30	5.00	553.00
2	* Q10 MEFAB (CO-ENZYME Q10 + LYCOPENE + L-CARNITINE + L-ARGININE + N-ACETYL L-CYSTEINE + FOLIC ACID + ZINC + SELENIUM) 100mg + 500mcg + 500mg + 100mg + 100mg + 176.47mcg + 17mg + 40mcg TAB - MEFAB		QMCT2601	10-2027	Non Schedule	10	49.90	5.00	499.00
3	RENOPRO HP (PROTEIN, VITAMINS, MINERALS, CARBOHYDRATE) 400GM POW -	90330000	RHVAE26040	07-2027	Non Schedule	1	935.00	5.00	935.00
CGST (2.5%)		: Rs.47.31				Total Amount		1,987.00	
SGST (2.5%)		: Rs.47.31				Bill Amount		1,987.00	

Mode of Payment : E-Payment : Rs. 1987.00

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.