

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025902
Name : Mr. VAIRALINGAM C.
Age & Sex : 40Y, 8M & Male
Mobile No : 9843862124
Doctor : Dr. Suresh P

Bill No : HSI142672
Date & Time : 23-09-2026 & 08:17:12 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NEXITO (ESCITALOPRAM) 5 MG TAB -		SIG1698A SIH0504A	07-2027 01-2028	Non Schedule	7 13	5.36 5.36	5.00 5.00	107.20
2	* ROSUVAS (ROSUVASTATIN) 5MG TAB - Sun P	30049099	SIH0971A	10-2028	Schedule H	30	14.33	5.00	429.90
3	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0022	07-2027	Non Schedule	20	4.56	5.00	91.20
CGST (2.5%)								Total Amount	
SGST (2.5%)								628.30	
								Bill Amount	
								628.00	

Mode of Payment : Cash : Rs. 628.00

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.