

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 022732
Name : Ms. D. SUSAN
Age & Sex : 61Y, 3M & Female
Mobile No : 9884264227
Doctor : Dr. Meera Vangal Vijaya Ragavan

Bill No : HSI137702
Date & Time : 06-08-2026 & 03:27:52 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AMLONG (AMLODIPINE) 2.5mg TAB - MICRO		AMTS0006 AMTS0010	09-2028 09-2028	Non Schedule	15 45	1.91 1.91	5.00 5.00	114.60
2	* CALADRYL (Calamine+Diphenyhydramine) 8%+1% 125 ML LOT - Lot P	30049099	CAZG069	04-2028	Non Schedule	1	119.61	5.00	119.61
3	* ECONORM (SACCHAROMYCES BOULARDII) 250mg CAP - Dr. R	2000A	2049 2054 2054	01-2028 08-2028 08-2028	Non Schedule	12 30 18	45.84 50.54 50.54	5.00 5.00 5.00	2,976.00
4	* LOX (Lignocaine) 30G 2% JEL - Neon	30039034	L1731	11-2027	Non Schedule	1	34.58	5.00	34.58
5	* URISPAS (Flavoxate) 200 MG TAB - Marti	30031000	TUR-2429	12-2027	Schedule H	6	37.95	5.00	227.70
CGST (2.5%) : Rs.82.68 SGST (2.5%) : Rs.82.68							Total Amount		3,472.49
							Bill Amount		3,472.00

Mode of Payment : Cash : Rs. 3472.00

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.