

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 025900

Name : Mrs. AMULU D.

Age & Sex : 46Y & Female

Mobile No : 9944515022

Doctor : Dr. Ilavarasan S

Bill No : HSI142523

Date & Time : 22-09-2026 & 04:14:14 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CEFAKIND-CV (CEFUROXIME + CLAVULANIC ACID) 500mg+125mg TAB - MANKI		A1AEZ002	06-2027	Non Schedule	10	59.77	5.00	597.70
2	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N020	04-2029	Schedule H	10	25.71	5.00	257.10
3	* ETOSHINE- MR (ETORICOXIB+THIOLCHOLCHICOSIDE) 60mg+4mg TAB - Sun P	30049099	SIH0251A	12-2027	Schedule H	10	33.80	5.00	338.00
4	* FREEFLEX (Glucosamine,Chondroitin,Boswellia Serrata,Curcumin,Ginger etc) GEL - UNIVE	30049011	U019	02-2028	Non Schedule	1	465.00	5.00	465.00
5	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441320	03-2028	Schedule H	10	17.46	5.00	174.60
CGST (2.5%) : Rs.43.63						Total Amount		1,832.40	
SGST (2.5%) : Rs.43.63						Bill Amount		1,832.00	

Mode of Payment : Cash : Rs. 1832.00

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.