

GST : 33AADCV0902G1ZU

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

HR No : 024704

Name : Mrs. BHUVANESHWARI N

Age & Sex : 60Y, 3M & Female

Mobile No : 9940059823

Doctor : Dr. Balaji Venkatachalam

Bill No : HSI139829

Date & Time : 29-08-2026 & 07:08:51 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CETZINE (CETIRIZINE) 10 MG TAB - DRRED	30049031	EMV260184	12-2028	Schedule H	10	2.00	5.00	20.00
2	* LIQUID PARAFFIN (LIQUID PARAFFIN) 100 ML SOL -		220	08-2028	Non Schedule	1	125.00	5.00	125.00
3	* SHELICAL XT (Calcium Carbonate + Vitamin D3 (500mg) + Methylcobalamin (1500mcg) + L-Methyl Folate Calcium + Pyridoxal-5-phosphate) (1250mg)+(1mg)+(20mg) TAB -		2SG6N051	04-2028	Non Schedule	15	26.81	5.00	402.15
CGST (2.5%) : Rs.13.03						Total Amount			547.15
SGST (2.5%) : Rs.13.03						Bill Amount			547.00

Mode of Payment : E-Payment : Rs. 547.00

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.