

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025718
Name : Ms. R KANNAMMAL
Age & Sex : 63Y, 8M & Female
Mobile No : 9940515845
Doctor : Dr. Vijayan J

Bill No : HSI142479
Date & Time : 22-09-2026 & 12:10:01 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* APILL- LB (CEFIXIME TRIHYDRATE & LACTIC ACID BACILLUS) 200 MG + 800 MILLION SPORES TAB - THORA	300445030	LE-25038H	01-2028	Non Schedule	20	12.60	5.00	252.00
2	* GUDLAX PLUS (Sodium Picosulfate + Liquid Paraffin Milk Of Magnesia) 3.33mg 110ML SYR -	30049099	G5AIZ005	05-2028	Schedule C	1	106.70	5.00	106.70
3	* URIVICT (FLAVOXATE) 200mg TAB - MARVE		GT17913C	01-2027	Non Schedule	20	24.00	5.00	480.00
CGST (2.5%)		: Rs.19.97				Total Amount		838.70	
SGST (2.5%)		: Rs.19.97				Bill Amount		839.00	

Mode of Payment : Cash : Rs. 839.00

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.