

GST : 33AADCV0902G1ZU

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

HR No : 020113

Name : Mrs. R. SASIKALA

Age & Sex : 34Y, 4M & Female

Mobile No : 9941136044

Doctor : Dr. Roshini S

Bill No : HSI139791

Date & Time : 29-08-2026 & 01:37:39 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26046	04-2029	Non Schedule	10	6.60	5.00	66.00
2	* ETOSHINE (Etoricoxib) 90MG TAB - Sun P	30049099	SIH0734A	09-2028	Schedule H	15	20.33	5.00	304.95
3	* JALRA M (VILDAGLIPTIN+METFORMIN) 50+500 TAB - USV L		6RG04002A 6RG04009A	03-2028 03-2028	Non Schedule	30 15	21.76 21.76	5.00 5.00	979.20
4	* NEUROBION FORTE (Thiamine + Ribofalvine + Pyridoxine + Cyanocobalamin + Calcium Pantothenate) 10mg+10mg +3mg +15mcg+ 45mg +50mg TAB - Proct	3004	6180C83904	11-2027	Non Schedule	60	1.58	5.00	94.80
CGST (2.5%)		: Rs.34.41					Total Amount		1,444.95
SGST (2.5%)		: Rs.34.41					Bill Amount		1,445.00

Mode of Payment : Cash : Rs. 1445.00

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.