

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 019728
Name : Mr. VINOTH KUMAR
Age & Sex : 32Y, 4M & Male
Mobile No : 9952952984
Doctor : Dr. Balaji Venkatachalam

Bill No : HSI142419
Date & Time : 21-09-2026 & 07:49:31 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CILACAR TC (TELMISARTAN + CILNIDIPINE + CHLORTHALIDONE) 40mg + 10mg + 6.25mg TAB - JB Ch		KCT26001	12-2028	Non Schedule	10	25.63	5.00	256.30
2	* COMBIFLAM (IBUPROFEN + PARACETAMOL) 400MG+ 325 MG TAB - Avent	30049063	6GCH465	04-2028	Schedule H	10	2.87	5.00	28.70
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	7	12.85	5.00	89.95
CGST (2.5%)								Total Amount	
SGST (2.5%)								374.95	
								Bill Amount	
								375.00	

Mode of Payment : Cash : Rs. 375.00

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.