

GST : 33AADCV0902G1ZU

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

HR No : 025669

Name : Mr. GOVINDAN L.

Age & Sex : 53Y, 4M & Male

Mobile No : 9994355173

Doctor : Dr. Murali Narasimhan

Bill No : HSI140633

Date & Time : 06-09-2026 & 09:39:57 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ASTYMIN FORTE (AMINOACIDS / VITAMINS) CAP - Preci	3004	F26C115 F26C115	12-2027 12-2027	Schedule H	15 15	13.35 13.35	5.00 5.00	400.50
2	* BILASHINE (BILASTINE) 20 mg TAB - SUN P		SIH0472A	02-2028	Schedule H	30	17.10	5.00	513.00
3	* LIQUID PARAFFIN (LIQUID PARAFFIN) 100 ML SOL -		2203	02-2029	Non Schedule	1	140.00	5.00	140.00
4	* TENOVATE (CLOBETASOL) 30 GM CRE - Glaxo	30043200	6HT10	06-2027	Schedule H	1	177.00	5.00	177.00
CGST (2.5%)		: Rs.29.3				Total Amount			1,230.50
SGST (2.5%)		: Rs.29.3				Bill Amount			1,231.00

Mode of Payment : E-Payment : Rs. 1231.00

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.