

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 011239  
**Name** : Mr. VINOTH R.  
**Age & Sex** : 27Y, 4M & Male  
**Mobile No** : 7639236766  
**Doctor** : Dr. Sarita Vinod

### OPD CASH BILL

**Bill No** : HSI130534  
**Date & Time** : 03-06-2026 & 07:05:14 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANOVATE ( BECLOMETHASONE DIPROPIONATE+PHENYLEPHRINE HYDROCHLORIDE+Lignocaine(Lidocaine) Hydrochloride) 20 GM CRE - USV	30049079	15002778	01-2028	Non Schedule	1	145.31	5.00	145.31
2	* GEMER (GLIMEPERIDE/METFORMIN) 2MG + 500MG TAB - Sun P	30049099	GTH0611A	01-2028	Non Schedule	30	15.81	5.00	474.30
3	* LIVOGEN (Ferrous Fumarate IP+Folic Acid IP) TAB - Proct		5353C84208	11-2027	Non Schedule	30	6.33	5.00	189.90
4	* LULIFIN (LULICONAZOLE) 10GM CRE -	30049099	SXG1999A	08-2027	Non Schedule	1	157.50	5.00	157.50
5	* NEUROBION FORTE (Thiamine + Ribofalvine + Pyridoxine + Cyanocobalamin + Calcium Pantothenate ) 10mg+10mg +3mg +15mcg+ 45mg +50mg TAB - Proct	3004	6059C83903	07-2027	Non Schedule	30	1.58	5.00	47.40
		CGST (2.5%)					: Rs.20.53		
		SGST (2.5%)					: Rs.20.53		
								<b>Total Amount</b>	1,014.41
								<b>Discount (15.00%)</b>	152.16
								<b>Bill Amount</b>	<b>862.00</b>

Mode of Payment : E-Payment : Rs. 862.00

A product marked with \* is discountable.

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.