

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 011008  
**Name** : Mr. C DANIEL PERUMAL  
**Age & Sex** : 69Y, 3M & Male  
**Mobile No** : 9841144133  
**Doctor** : Dr. Sarita Vinod

### OPD CASH BILL

**Bill No** : HSI130361  
**Date & Time** : 01-06-2026 & 07:33:24 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FOLLI GROW (Biotin,N-Acetylcysteine,Vitamins and Minerals) CAP -	21069099	MMFC2141	03-2027	Non Schedule	40	11.60	5.00	464.00
2	* LIOFEN (Baclofen) 10 MG TAB - Sun P	30049099	GTH0296A	12-2027	Schedule H	10	12.70	5.00	127.00
							<b>CGST (2.5%)</b>		<b>: Rs.11.96</b>
							<b>SGST (2.5%)</b>		<b>: Rs.11.96</b>
								<b>Total Amount</b>	591.00
								<b>Discount (15.00%)</b>	88.65
								<b>Bill Amount</b>	<b>502.00</b>

Mode of Payment : E-Payment : Rs. 502.00

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.