

GST : 33AADCV0902G1ZU

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

HR No : 010349

Name : Mr. MAHADEVAN

Age & Sex : 56Y, 5M & Male

Mobile No : 9884633569

Doctor :

Bill No : HSI137585

Date & Time : 04-08-2026 & 07:02:00 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* COFSILS LOZENGES (AMYL METACRESOL, DICHLOROBENZYL ALCOHOL) Oth - CIPLA	30049099	6M60077	02-2029	Non Schedule	20	3.56	5.00	71.20	
2	* LIMCEE (VITAMIN C) 500 MG TAB - Abbot	30012010	ABR26160 ABR26161	02-2028 02-2028	Non Schedule	2 28	1.65 1.65	5.00 5.00	49.50	
3	* METOSARTAN (TELMISARTAN + METOPROLOL SUCCINATE) 40MG + 50 MG TAB - Sun P		GTH1609A GTH1609A	03-2028 03-2028	Schedule H	10 10	22.00 22.00	5.00 5.00	440.00	
4	* MIRTAZ (MIRTAZAPINE) 7.5 MG TAB - Taksh		SIG2783A	11-2027	Non Schedule	20	9.94	5.00	198.80	
CGST (2.5%) SGST (2.5%)							: Rs.18.09 : Rs.18.09		Total Amount 759.50	
									Bill Amount 760.00	

Mode of Payment : E-Payment : Rs. 760.00

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.