

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 023681  
**Name** : Mr. R PREM KUMAR  
**Age & Sex** : 42Y, 7M & Male  
**Mobile No** : 9940446193  
**Doctor** : Dr. Vijayan J

**OPD CASH BILL**

**Bill No** : HSI130414  
**Date & Time** : 02-06-2026 & 12:05:26 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount		
1	* CEFONA (CEFUROXIME AXETIL) 250 MG TAB - LEO F	300445030	TB25K010B	10-2027	Schedule H	20	23.73	5.00	474.60		
2	* VEINFLOW (DIOSMIN & HESPERIDIN ) 500 MG TAB - ZENOM	30049099	MT-260316	08-2027	Non Schedule	20	20.50	5.00	410.00		
							<b>CGST (2.5%)</b>		<b>: Rs.21.06</b>	<b>Total Amount</b>	<b>884.60</b>
							<b>SGST (2.5%)</b>		<b>: Rs.21.06</b>		
										<b>Bill Amount</b>	<b>885.00</b>

Mode of Payment : E-Payment : Rs. 885.00

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.