

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000276
Name : Mrs. BANUMATHI C
Age & Sex : 71Y, 10M & Female
Mobile No : 9941733046
Doctor :

OPD CASH BILL

Bill No : HSI130592
Date & Time : 04-06-2026 & 10:02:28 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* HCQS (HYDROXYCHLOROQUINE) 200 MG TAB - Ipca		GPD0825024BH	09-2029	Schedule H	30	6.79	5.00	203.70
2	* NODOSIS (SODIUM BICARBONATE) 500mg TAB - STEAD	30049032	SM2T-25118	11-2027	Schedule H	30	3.56	5.00	106.80
3	* SAAZ (SULFASALAZINE GASTRO-RESISTANT) 500mg TAB - IPCA		JMT0125021AS JMT0126002A	11-2028 12-2028	Non Schedule	50 10	5.04 5.04	5.00 5.00	302.40
							CGST (2.5%)		: Rs.14.6
							SGST (2.5%)		: Rs.14.6
									Total Amount 612.90
									Bill Amount 613.00

Mode of Payment : E-Payment : Rs. 613.00

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.