

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 017599  
**Name** : Mr.  
 VENKATESWARAN  
 SUNDAR  
**Age & Sex** : 59Y, 9M & Male  
**Mobile No** : 9962514266  
**Doctor** :

### OPD CASH BILL

**Bill No** : HSI130262  
**Date & Time** : 31-05-2026 & 10:06:55 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AMINORICH (AMINO ACIDS+VITAMINS+IRON+ZINC) CAP - STEDM		26-ARC-233	03-2028	Non Schedule	15	17.37	5.00	260.55
2	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD376	07-2027	Schedule H	10	22.40	5.00	224.00
3	* URIMAX (TAMSULOSIN) 0.4mg TAB - Cipla	30049099	SSA2663 5SA2663	04-2028 04-2028	Schedule H	2 8	16.22 16.22	5.00 5.00	162.20
		CGST (2.5%)	: Rs.15.4				<b>Total Amount</b>		646.75
		SGST (2.5%)	: Rs.15.4				<b>Bill Amount</b>		<b>647.00</b>

Mode of Payment : E-Payment : Rs. 647.00

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.