

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024456
Name : Mr. ARUL PANDIYAN
Age & Sex : 29Y, 7M & Male
Mobile No : 7010268975
Doctor : Dr. Elancheralathan

Bill No : HSI135371
Date & Time : 15-07-2026 & 04:01:21 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* COLLAGENT (GENTAMICIN) 1% 15gm GEL - TAMAR		M-4	12-2027	Non Schedule	1	430.00	5.00	430.00
2	* DAFLON (Diosmin + Hesperidin) 450MG + 50MG TAB - GENER	30049099	RV292611	02-2029	Schedule H	30	18.87	5.00	566.10
3	* HOMOCHEK (Folic acid, Pyridoxine, Cyanocobalamin) 1mg/10mg/400mcg TAB - Alkem		25510599	09-2027	Non Schedule	15	13.22	5.00	198.30
4	* HYDROHEAL AM (COLLOIDAL SILVER 32PPM) 15 GM CRE - DRRED	30059090	VRC2521	06-2027	Schedule H	1	174.96	5.00	174.96
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26440968	08-2028	Schedule H	15	12.85	5.00	192.75
6	* PEPDOX (Doxycycline) 100 MG CAP -		PPC-17	12-2027	Non Schedule	15	9.84	5.00	147.60
7	* TAXIM O (CEFIXIME) 200 MG TAB -		26460669	03-2028	Schedule H1	10	10.51	5.00	105.10
CGST (2.5%)		: Rs.43.21				Total Amount		1,814.81	
SGST (2.5%)		: Rs.43.21				Bill Amount		1,815.00	

Mode of Payment : E-Payment : Rs. 1815.00

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.