

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : General
Name : MR.THIRUKUMAR
Age & Sex :
Mobile No : 7305814939
Doctor :

OPD CASH BILL

Bill No : HSI130699
Date & Time : 05-06-2026 & 11:07:22 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MYOSPAZ (CHLORZOXAZONE+PARACETAMOL) 250MG / 500MG TAB - Win-M		TN00225	10-2028	Schedule H	2	16.88	5.00	33.76
2	* VOLINI (DICLOFENAC DIETHYLAMINE + METHYL SALICYLATE + MENTHOL + LINESEED OIL) 60GM SPR - SUN P	30049069	XDC0177	10-2027	Schedule H	1	233.00	5.00	233.00
CGST (2.5%)		: Rs.6.35				Total Amount			266.76
SGST (2.5%)		: Rs.6.35				Bill Amount			267.00

Mode of Payment : E-Payment : Rs. 267.00

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.