

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024231
Name : Mr. MUTHUSELVAN
Age & Sex : 47Y, 1M & Male
Mobile No : 7358028002
Doctor : Dr. Niveanthini Thangaraj

OPD CASH BILL

Bill No : HSI130650
Date & Time : 05-06-2026 & 03:40:35 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ATORVA (ATORVASTATIN) 20 MG TAB - Zyklus		IB00376A	01-2029	Non Schedule	30	13.42	5.00	402.60
2	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH1221	05-2027	Non Schedule	30	4.56	5.00	136.80
CGST (2.5%)				: Rs.12.85		Total Amount		539.40	
SGST (2.5%)				: Rs.12.85		Bill Amount		539.00	

Mode of Payment : E-Payment : Rs. 539.00

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.