

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024236
Name : Miss.
SWARNALAKSHMI
Age & Sex : 23Y & Female
Mobile No : 8489439768
Doctor : Dr. Ilavarasan S

OPD CASH BILL

Bill No : HSI131127
Date & Time : 10-06-2026 & 11:33:31 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FREEFLEX (Glucosamine,Chondroitin,Boswellia Serrata,Curcumin,Ginger etc) GEL - UNIVE	30049011	U016	09-2027	Non Schedule	1	442.00	5.00	442.00
2	* PREGALIN X SR (Methylcobalamin + Pregabalin) 1500mcg + 75 MG TAB - TORRE	30049082	2CN3M007	08-2028	Non Schedule	5	23.15	5.00	115.75
3	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTG3802A	12-2027	Schedule H	10	17.50	5.00	175.00
4	* ZERODOL TC (Aceclofenac+Paracetamol+Trypsin-Chymotrypsin) 100 MG+325 MG+150000 AU TAB - IPCA	30049069	KUP0125035BH	10-2027	Non Schedule	10	17.58	5.00	175.80
CGST (2.5%)		: Rs.21.63				Total Amount			908.55
SGST (2.5%)		: Rs.21.63				Bill Amount			909.00

Mode of Payment : E-Payment : Rs. 909.00

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.