

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 023384  
**Name** : Ms. SHOBHA SATHEESH  
**Age & Sex** : 62Y, 7M & Female  
**Mobile No** : 8838605929  
**Doctor** : Dr. Vijayan J

### OPD CASH BILL

**Bill No** : HSI130246  
**Date & Time** : 31-05-2026 & 06:02:35 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LINEAR (GARCINA CAMBOGIA,HOODIA GORDONI , GREEN TEA EXTRACT,GINGER EXTRACT) TAB - S L H	21069099	OW-25010	04-2027	Non Schedule	50	17.70	5.00	885.00
2	* ORSLIM-60 (ORLISTAT ) 60mg CAP - KAIZE		DPC-2684	07-2027	Non Schedule	30	21.09	5.00	632.70
		CGST (2.5%)	: Rs.36.14				<b>Total Amount</b>		1,517.70
		SGST (2.5%)	: Rs.36.14				<b>Bill Amount</b>		<b>1,518.00</b>

Mode of Payment : Cash : Rs. 1518.00

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.