

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 019055
Name : Mrs. RAJALAKSHMI V.
Age & Sex : 52Y, 1M & Female
Mobile No : 9080229204
Doctor : Dr. Balaji Saibaba

OPD CASH BILL

Bill No : HSI130527
Date & Time : 03-06-2026 & 04:32:00 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26015	02-2029	Non Schedule	10	6.26	5.00	62.60
2	* CORCIUM K2 (CALCIUM CARBONATE+VITAMIN K2) 225MG+45MCG TAB - Lupin		LAB25019	04-2027	Non Schedule	30	30.63	5.00	918.90
3	* LYRICA (PREGABALIN) 75MG CAP - PFIZE	30049043	MK4709	05-2028	Schedule H	7	60.13	5.00	420.91
4	* MYORIL (THIOLCHICOSIDE) 8MG CAP - SANOF	30049099	02260018	12-2027	Schedule H	10	53.03	5.00	530.30
5	* SYSTAFLAM (DICLOFENAC DIETHYLAMINE, MEPHENISIN, MENTHOL ETC) 25 GM GEL - SYSTO	30049069	512	10-2027	Non Schedule	1	91.85	5.00	91.85
							CGST (2.5%)		: Rs.48.2
							SGST (2.5%)		: Rs.48.2
								Total Amount	2,024.56
								Bill Amount	2,025.00

Mode of Payment : E-Payment : Rs. 2025.00

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.