

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024249
Name : Ms. KOWSALYA MOHAN
Age & Sex : 74Y & Female
Mobile No : 9171677855
Doctor : Dr. Ilavarasan S

OPD CASH BILL

Bill No : HSI130865
Date & Time : 07-06-2026 & 07:19:30 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	WBA9G001	12-2028	Schedule H	10	25.71	5.00	257.10
2	* LUMIA (CHOLECALCIFEROL) 60K CAP -		SIG1001A	03-2027	Non Schedule	7	32.87	5.00	230.09
3	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26440762	01-2028	Schedule H	10	17.46	5.00	174.60
4	* SETOLAC MR (ETODOLAC + THIOCOLCHICOSIDE) 200mg+ 4mg TAB - Zuven		Z05EN25005	12-2027	Non Schedule	10	32.97	5.00	329.70
5	* TENDO PRO (Chondroitin + Collagen Peptide + Sodium Hyaluronate+ Vitamin C) 150mg + 200mg +75mg + 40mg CAP - MICRO		TENI040	10-2027	Non Schedule	10	30.25	5.00	302.50
CGST (2.5%) : Rs.30.81						Total Amount		1,293.99	
SGST (2.5%) : Rs.30.81						Bill Amount		1,294.00	

Mode of Payment : Card : Rs. 1294.00

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.