

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 024769

Name : Mr. UTTAM

Age & Sex : 62Y & Male

Mobile No : 9443043070

Doctor : Dr. Niveanthini Thangaraj

Bill No : HSI135293

Date & Time : 14-07-2026 & 08:29:04 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BECOSULES Z (VITAMIN B COMPLEX +ZINC) CAP - Pfize	30045039	2530304N	05-2027	Non Schedule	10	3.15	5.00	31.50
2	* BETT (TETANUS VACCINE) 0.5MG 1ML VAC - Bioco	30022013	223703326A	11-2028	Schedule H	1	13.31	5.00	13.31
3	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N011	01-2029	Schedule H	10	25.71	5.00	257.10
4	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4224	09-2029	Non Schedule	10	2.14	5.00	21.40
5	* GAUZE 10X10 12 PLY CON - GK SU		GS 03/26	02-2029	Non Schedule	4	90.00	5.00	360.00
6	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26440968	08-2028	Schedule H	10	12.85	5.00	128.50
7	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
8	* TAXIM O (CEFIXIME) 200 MG TAB -		26460669	03-2028	Schedule H1	10	10.51	5.00	105.10
CGST (2.5%)									Rs.22.02
SGST (2.5%)									Rs.22.02
Total Amount									924.74
Bill Amount									925.00

Mode of Payment : E-Payment : Rs. 925.00

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.