

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024215
Name : Mr. CHANRAJ
Age & Sex : 68Y, 4M & Male
Mobile No : 9443867570
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132775
Date & Time : 24-06-2026 & 05:50:52 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ARACHITOL NANO (Colecalciferol) 60K 5ML SYR - Abbot	30045036	ARA26002	12-2027	Non Schedule	4	118.93	5.00	475.72
2	* NODOSIS GST (SODIUM BICARBONATE ENTERIC COATED) 500mg TAB - STEAD		SM1T-26068	02-2028	Non Schedule	20	4.22	5.00	84.40
3	* OXRA (DAPAGLIFLOZIN) 10 mg TAB - Sun P	30049029	SIH0482A	01-2029	Non Schedule	14	15.94	5.00	223.16
4	* REJUNURON OD (METHYLCOBALAMIN PYRIDOXINE FOLIC ACID) 1500MCG+20 MG+ 5 MG CAP - Fourt	30049099	CFR2507	11-2027	Non Schedule	20	21.90	5.00	438.00
CGST (2.5%)		: Rs.29.08				Total Amount		1,221.28	
SGST (2.5%)		: Rs.29.08				Bill Amount		1,221.00	

Mode of Payment : Cash : Rs. 1221.00

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.