

GST : 33AADCV0902G1ZU

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

HR No : 024743

Name : Mr. SATISH KUMAR

Age & Sex : 46Y & Male

Mobile No : 9500062954

Doctor : Dr. Elancheralathan

Bill No : HSI135373

Date & Time : 15-07-2026 & 04:16:41 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CALADRYL (Calamine+Diphenhydramine) 8%+1% 125 ML LOT - Lot P	30049099	CAZG057	04-2028	Non Schedule	1	119.61	5.00	119.61
2	* DAFLON (Diosmin + Hesperidin) 450MG + 50MG TAB - GENER	30049099	RV292611	02-2029	Schedule H	30	18.87	5.00	566.10
3	* HOMOCHEK (Folic acid, Pyridoxine, Cyanocobalamin) 1mg/10mg/400mcg TAB - Alkem		26510155	02-2028	Non Schedule	15	13.22	5.00	198.30
4	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0649A	07-2028	Schedule H	20	24.56	5.00	491.20
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26440968	08-2028	Schedule H	15	12.85	5.00	192.75
CGST (2.5%)				: Rs.37.33				Total Amount	
SGST (2.5%)				: Rs.37.33				1,567.96	
								Bill Amount	
								1,568.00	

Mode of Payment : Card : Rs. 1568.00

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.