

GST : 33AADCV0902G1ZU

OPD CASH BILL

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

HR No : 024672

Bill No : HSI134636

Name : Mr. DANIEL A

Date & Time : 09-07-2026 & 03:48:21 pm

Age & Sex : 50Y, 6M & Male

Doctor : Dr. Elancheralathan

Mobile No : 9500168573

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ECOSPRIN (ASPIRIN) 75mg TAB - USV	30049062	04012024	03-2028	Schedule H	14	0.38	5.00	5.32
2	* HOMOCHEK (Folic acid, Pyridoxine, Cyanocobalamin) 1mg/10mg/400mcg TAB - Alkem		26510155	02-2028	Non Schedule	10	13.22	5.00	132.20
CGST (2.5%)		: Rs.3.28					Total Amount		137.52
SGST (2.5%)		: Rs.3.28					Bill Amount		138.00

Mode of Payment : E-Payment : Rs. 138.00

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.