

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024248
Name : Mrs. MEERA BAI
Age & Sex : 78Y, 10M & Female
Mobile No : 9600057760
Doctor : Dr. Suresh P

OPD CASH BILL

Bill No : HSI130785
Date & Time : 06-06-2026 & 06:00:41 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CCM (CALCIUM CITRATE MALATE + VITAMIN D3 + FOLIC ACID) 250MG / 100IU / 50MCG TAB - Glaxo	30049099	A898	08-2027	Schedule H	1	561.56	5.00	561.56
2	* DY CERIN GM (GLUCOSAMINE, DIACEREIN, METHYL SULFONYL METHANE) TAB -	30045039	DY3SL503	06-2027	Non Schedule	10	41.06	5.00	410.60
3	* PROXYM ER (Etodolac) 300 MG TAB - Emcur		E16GT25026	04-2028	Non Schedule	10	26.66	5.00	266.60
4	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH1221	05-2027	Non Schedule	10	4.56	5.00	45.60
5	* TRYPTOMER (AMITRIPTYLINE HYDROCHLORIDE) 10 MG TAB - Dr Re		D2600022 D2600096	12-2027 02-2028	Schedule H	8 2	2.55 2.55	5.00 5.00	25.50
CGST (2.5%) : Rs.31.19						Total Amount		1,309.86	
SGST (2.5%) : Rs.31.19						Bill Amount		1,310.00	

Mode of Payment : E-Payment : Rs. 1310.00

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.