

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024133
Name : Mrs. P. MANIMEGALAI
Age & Sex : 62Y & Female
Mobile No : 9600688535
Doctor : Dr. Ilavarasan S

OPD CASH BILL

Bill No : HSI133092
Date & Time : 27-06-2026 & 10:53:30 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BONEO (CALCIUM CARBONATE+L-METHYLFOLATE+METHYLCOBALAMIN+PYRIDOXAL-5-PHOSPHATE+VITAMIN D3+VITAMIN K2-7) 500mg+1mg+1500mcg+20mg+2000IU+45mcg TAB - BLISS		2512032	05-2027	Non Schedule	20	25.90	5.00	518.00
2	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4224	09-2029	Non Schedule	10	2.14	5.00	21.40
3	* FRACK XT (COLLAGEN COMPLEX (TYPE I, II, III) + L-ARGININE + L-CITRULLINE + L -GLUTATHIONE + CISSUS QUADRANGULARIS + QUERCEPTIN + BORON) 150mg + 250mg +250mg + 50mg + 250mg + 50mg + 1.5mg TAB - PHARM		FRTY26005	01-2028	Non Schedule	15	31.67	5.00	475.05
4	* HYDROHEAL AM (COLLOIDAL SILVER 32PPM) 15 GM CRE - DRRED	30059090	VRC2601	12-2027	Schedule H	1	174.96	5.00	174.96
CGST (2.5%)		: Rs.28.32				Total Amount		1,189.41	
SGST (2.5%)		: Rs.28.32				Bill Amount		1,189.00	

Mode of Payment : Cash : Rs. 1189.00

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.