

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 005399
Name : Mr. kalaiselvan
Age & Sex : 36Y, 1M & Male
Mobile No : 9655990766
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI131039
Date & Time : 09-06-2026 & 03:05:03 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26020	02-2029	Non Schedule	20	6.26	5.00	125.20
2	* ISTAMET (SITAGLIPTIN/METFORMIN) 50MG / 500MG TAB -	30049099	SIH0137A	01-2028	Schedule H	30	11.75	5.00	352.50
3	* LYCO (MULTI VITAMINS WITH MINERALS) TAB - EVANS		FK26006	07-2027	Non Schedule	20	32.03	5.00	640.60
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,118.30	
								Discount (15.00%)	
								167.75	
								Bill Amount	
								951.00	

Mode of Payment : E-Payment : Rs. 951.00

A product marked with * is discountable.

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.