

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021039
Name : Mr. S. GUNALAN
Age & Sex : 47Y, 11M & Male
Mobile No : 9789070049
Doctor : Dr. Pradeep Selvaraj

OPD CASH BILL

Bill No : HSI130658

Date & Time : 05-06-2026 &
04:46:34 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CELIN (VITAMIN - C) 500MG TAB -	30049099	RV26024	12-2027	Non Schedule	25	1.65	5.00	41.25
2	* ECOSPRIN AV (ATORVASTATIN + ASPIRIN) 20MG+75MG CAP - USV L	30049062	28027873 28027891	06-2027 06-2027	Schedule H	15 15	4.45 4.45	5.00 5.00	133.50
3	* GLYCOMET - SR (METFORMIN) 500 MG TAB - USV L		60002636	12-2028	Non Schedule	30	2.10	5.00	63.00
4	* LANTUS SOLOSTAR (INSULIN GLARGINE) 100 IU /ML 3ML INJ - Sanof	30043190	6F0591A	11-2028	Schedule H	1	782.39	5.00	782.39
5	* RENERVE PLUS (METHYLCOBALAMIN+ALPHA LIPOIC ACID+FOLIC ACID+INOSITOL+CHROMIUM POLYNICONIATE+SELENOMETHIONINE+ZINC MONOMETHIONINE) 1500mcg+200mg+1.5mg+100mg+200mcg+55mcg+25mg CAP - Eris	30045020	GREL25165 GREL26026	11-2027 12-2027	Non Schedule	15 15	21.97 21.97	5.00 5.00	659.10
6	* STIG (SITAGLIPTIN) 50MG TAB -	30049099	EMV252794	10-2027	Schedule H	60	8.72	5.00	523.20
7	* VITENCIAL PRO POW -		FFTP-26001	07-2027	Non Schedule	1	864.89	5.00	864.89
8	* VOLIBO M (Metformin + Voglibose) 500MG + 0.2MG TAB - Sun P		GTH0519B GTH0519B	01-2028 01-2028	Non Schedule	20 40	14.63 14.63	5.00 5.00	877.80
CGST (2.5%)		: Rs.84.54				Total Amount		3,945.13	
SGST (2.5%)		: Rs.84.54				Discount (10.00%)		394.51	
						Bill Amount		3,551.00	

Mode of Payment : Card : Rs. 3551.00

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.