

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021039
Name : Mr. S. GUNALAN
Age & Sex : 48Y & Male
Mobile No : 9789070049
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132503
Date & Time : 22-06-2026 & 06:47:03 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BECOSULES (VITAMIN B COMPLEX) CAP - Pfizer	30045039	2523065N	05-2027	Non Schedule	40	3.12	5.00	124.80
2	* LANTUS SOLOSTAR (INSULIN GLARGINE) 100 IU /ML 3ML INJ - Sanofi	30043190	6F0604A	12-2028	Schedule H	1	782.39	5.00	782.39
3	* REFRESH TEARS (Carboxymethylcellulose) (0.5% w/v) DRO - AbbVi		124127	12-2027	Non Schedule	2	131.27	5.00	262.54
4	* ULTRA FINE PEN NEEDLE NEE - BD		5147054	06-2030	Non Schedule	10	20.20	5.00	202.00
5	* VITENCIAL PRO POW -		FPTP-26002	09-2027	Non Schedule	1	951.00	5.00	951.00
CGST (2.5%)		: Rs.52.54				Total Amount		2,322.73	
SGST (2.5%)		: Rs.52.54				Discount (5.00%)		116.14	
						Bill Amount		2,207.00	

Mode of Payment : Card : Rs. 2207.00

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.