

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024475
Name : Mr. V.JOSHUA
Age & Sex : 13Y & Male
Mobile No : 9789779834
Doctor :

OPD CASH BILL

Bill No : HSI132821
Date & Time : 24-06-2026 & 11:21:12 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ECONORM (SACCHAROMYCES BOULARDII) 250mg CAP - Dr. R	2000A	2045 2049	11-2027 01-2028	Non Schedule	6 6	45.94 45.84	5.00 5.00	550.68
2	* ELECTRAL POWDER (Sodium chloride + potassium chloride + sodium citrate + dextrose anhydrous) 21.8GM SAC - FDC	30049086	0351150	08-2027	Schedule H	1	23.05	5.00	23.05
3	* REDOTIL (RACECADOTRIL) 100mg TAB - Dr Re		E2600527	02-2028	Non Schedule	6	32.29	5.00	193.74
4	* TAXIM O (CEFEXIME) 200 MG TAB -		25461979 26460351	10-2027 02-2028	Schedule H1	8 2	10.44 10.44	5.00 5.00	104.40
						CGST (2.5%)		: Rs.20.76	
						SGST (2.5%)		: Rs.20.76	
						Total Amount			871.87
						Bill Amount			872.00

Mode of Payment : Card : Rs. 872.00

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.