

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 022804
Name : Mrs. JAYASHREE
Age & Sex : 65Y, 5M & Female
Mobile No : 9840156700
Doctor : Dr. Vijayan J

OPD CASH BILL

Bill No : HSI132533
Date & Time : 22-06-2026 & 10:30:42 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 5ML SYRINGE SHINRAI NIPRO SYR -	90183100	0525309S3	10-2030	Non Schedule	5	10.69	5.00	53.45
2	* NUROPLEX (METHYLCOBALAMIN + PYRIDOXINE HCL + NICOTINAMIDE & D-PANTHENOL) 2ml INJ - BIOCE		UGA-2694 UGA-2694	08-2027 08-2027	Non Schedule	1 1	145.00 145.00	5.00 5.00	290.00
3	* PROWELL (L-ARGININE, COENZYME Q10, VITAMIN E, LYCOPENE, ZINC, FOLIC ACID, VITAMIN B12) CAP - ALKEM		MKF-272 MKF-272	08-2027 08-2027	Non Schedule	20 160	11.00 11.00	5.00 5.00	1,980.00
CGST (2.5%)		: Rs.49.79				Total Amount		2,323.45	
SGST (2.5%)		: Rs.49.79				Discount (10.00%)		232.35	
						Bill Amount		2,091.00	

Mode of Payment : Card : Rs. 2091.00

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.