

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024314
Name : Mrs. ASHA MURTHI
Age & Sex : 65Y, 1M & Female
Mobile No : 9840287417
Doctor : Dr. Elancheralathan

OPD CASH BILL

Bill No : HSI133021
Date & Time : 26-06-2026 & 03:57:48 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CALADRYL (Calamine+Diphenhydramine) 8%+1% 125 ML LOT - Lot P	30049099	CAZG047	03-2028	Non Schedule	1	119.61	5.00	119.61
2	* DAFLON (Diosmin + Hesperidin) 450MG + 50MG TAB - GENER	30049099	RV292611	02-2029	Schedule H	30	18.87	5.00	566.10
3	* HOMOCHEK (Folic acid, Pyridoxine, Cyanocobalamin) 1mg/10mg/400mcg TAB - Alkem		25510599	09-2027	Non Schedule	15	13.22	5.00	198.30
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26440576	07-2028	Schedule H	15	12.85	5.00	192.75
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,076.76	
								Bill Amount	
								1,077.00	

Mode of Payment : E-Payment : Rs. 1077.00

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.