

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021031
Name : Mr. A. VIMAL RAJ
Age & Sex : 46Y, 11M & Male
Mobile No : 9841171960
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132880
Date & Time : 25-06-2026 & 01:09:02 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26020 ART26018	02-2029 02-2029	Non Schedule	2 8	6.26 6.26	5.00	62.60
2	* BECOSULES Z (VITAMIN B COMPLEX +ZINC) CAP - Pfize	30045039	2530304N	05-2027	Non Schedule	20	3.15	5.00	63.00
3	* LANUM (CALCIUM ACETATE) 667mg TAB - Stanf	30019091	D2250643	05-2028	Non Schedule	15	5.03	5.00	75.45
4	* MYOTOP (TOLPERISONE HYDROCHLORIDE) 150MG TAB -		Z05BJ25006 Z05BJ25007	09-2027 09-2027	Non Schedule	1 2	17.74 17.74	5.00	53.22
5	RENOPRO HP (PROTEIN, VITAMINS, MINERALS, CARBOHYDRATE) 400GM POW -	90330000	RHVAE26030	06-2027	Non Schedule	1	935.00	5.00	935.00
CGST (2.5%)		: Rs.28.01				Total Amount		1,189.27	
SGST (2.5%)		: Rs.28.01				Discount (5.00%)		12.71	
						Bill Amount		1,177.00	

Mode of Payment : Cash : Rs. 1177.00

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.