

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021031
Name : Mr. A. VIMAL RAJ
Age & Sex : 46Y, 10M & Male
Mobile No : 9841171960
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130734
Date & Time : 06-06-2026 & 11:49:49 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DUPHALAC (LACTULOSE) 3.35 gm/5ml 150 ML SYR - ABBOT	30049039	863154D7	01-2028	Schedule H	1	196.87	5.00	196.87
2	* REVLAMER (SEVELAMER) 800MG TAB - Sun P	30049099	GKG2252A	11-2027	Schedule H	20	22.88	5.00	457.60
CGST (2.5%) : Rs.15.59 SGST (2.5%) : Rs.15.59							Total Amount		654.47
							Bill Amount		654.00

Mode of Payment : E-Payment : Rs. 654.00

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.