

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 002319
Name : Mrs. Nithyakalyani R.
Age & Sex : 44Y, 1M & Female
Mobile No : 9884093842
Doctor : Dr. Balaji Saibaba

OPD CASH BILL

Bill No : HSI130680
Date & Time : 05-06-2026 & 06:43:54 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ARACHITOL (VITAMIN D3) 6 L IU INJ - ABBOT		PCL0667	06-2028	Non Schedule	1	84.79	5.00	84.79
2	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0225346S2	11-2030	Non Schedule	1	7.83	5.00	7.83
3	* TENDOCARE FORTE (L-ARGININE, COLLAGEN PEPTIDES TYPE I, SODIUM HYALURONATE, CHONDROITIN SULFATE AND VITAMIN C) TAB -	21069099	TCFY25032	06-2027	Non Schedule	15	41.53	5.00	622.95
4	* VICKS COUGH DROPS SINGLE (CAMPBOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	5357C56704	11-2027	Non Schedule	3	1.64	5.00	4.92
CGST (2.5%)				: Rs.17.16		Total Amount		720.49	
SGST (2.5%)				: Rs.17.16		Bill Amount		720.00	

Mode of Payment : Cash : Rs. 720.00

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.