

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 001594
Name : Mr. G. RAJASEKARAN
Age & Sex : 67Y, 1M & Male
Mobile No : 9884900800
Doctor : Dr. Ilavarasan S

Bill No : HSI135118
Date & Time : 13-07-2026 & 12:22:31 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26026	02-2029	Non Schedule	10	6.26	5.00	62.60
2	* FREEFLEX (Glucosamine,Chondroitin,Boswellia Serrata,Curcumin,Ginger etc) GEL - UNIVE	30049011	U018	01-2028	Non Schedule	1	465.00	5.00	465.00
3	* UCMOVE (AFLAPIN(BOSWELLIA SERRATA EXTRACT)& NATIVE(UNDERATURERED) COLLAGEN TYPE 2) CAP - Sundry		UCM5C03 UCM5C03	11-2027 11-2027	Non Schedule	20 10	69.79 69.79	5.00 5.00	2,093.70
CGST (2.5%) : Rs.56.17 SGST (2.5%) : Rs.56.17						Total Amount			2,621.30
						Discount (10.00%)			262.13
						Bill Amount			2,359.00

Mode of Payment : Card : Rs. 2359.00

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.