

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023681
Name : Mr. R PREM KUMAR
Age & Sex : 42Y, 9M & Male
Mobile No : 9940446193
Doctor : Dr. Vijayan J

Bill No : HSI137538
Date & Time : 04-08-2026 & 12:34:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CEFONA (CEFUROXIME AXETIL) 250 MG TAB - LEO F	300445030	TB25K010B	11-2027	Schedule H	30	23.73	5.00	711.90
2	* GASOAPT (Alpha-galactosidase) 150 TAB -	30049099	GOP-2502	08-2027	Non Schedule	10	16.40	5.00	984.00
			GOP-2502	08-2027		50	16.40	5.00	
3	* HEALGRAF ((COLOSTRUM, L - GLUTAMINE , ALOE VERA , ZINC CARNOSINE)) TAB - BIOCE	21069099	HCBT-2601	08-2027	Non Schedule	60	22.00	5.00	1,320.00
4	* ORSLIM-60 (ORLISTAT) 60mg CAP - KAIZE		DPC-2684	07-2027	Non Schedule	30	21.09	5.00	632.70
5	* VEINFLOW (DIOSMIN & HESPERIDIN) 500 MG TAB - ZENOM	30049099	MT-260316	08-2027	Non Schedule	30	20.50	5.00	615.00
6	* VITANEXT (MULTIVITAMINS,MULTIMINERALS,ANTIOXIDANTS & AMINOACIDS) TAB - BIOCE	21069099	VTDT-2601	02-2028	Non Schedule	30	16.00	5.00	480.00
CGST (2.5%)		: Rs.101.65					Total Amount		4,743.60
SGST (2.5%)		: Rs.101.65							
							Discount (10.00%)		474.36
							Bill Amount		4,269.00

Mode of Payment : E-Payment : Rs. 4269.00

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.