

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 : HSI135242
Date & Time : 14-07-2026 & 12:22:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* APILL- LB (CEFIXIME TRIHYDRATE & LACTIC ACID BACILLUS) 200 MG + 800 MILLION SPORES TAB - THORA	300445030	LE-25038H	01-2028	Non Schedule	30	12.60	5.00	378.00
2	* AZULIFE (AZULENESULFONATE+GLUTAMINE) CAP - OWSHA	21069099	OHSC-492	08-2027	Non Schedule	60	21.00	5.00	1,260.00
3	* BC2A ((Branched Chain Amino Acids)) TAB - BIOCE	21069099	BLBT-2503	04-2027	Non Schedule	30	26.67	5.00	800.10
4	* ORSLIM-60 (ORLISTAT) 60mg CAP - KAIZE		DPC-2684	07-2027	Non Schedule	30	21.09	5.00	632.70
5	* PROWELL (L-ARGININE, COENZYME Q10, VITAMIN E, LYCOPENE, ZINC, FOLIC ACID, VITAMIN B12) CAP - ALKEM		MKF-272 MKF-272	08-2027 08-2027	Non Schedule	10 50	11.00 11.00	5.00 5.00	660.00
CGST (2.5%)		: Rs.88.83					Total Amount		3,730.80
SGST (2.5%)		: Rs.88.83					Bill Amount		3,731.00

Mode of Payment : E-Payment : Rs. 3731.00

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.