

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000276
Name : Mrs. BANUMATHI C
Age & Sex : 71Y, 11M & Female
Mobile No : 9941733046
Doctor : Dr. Sarita Vinod

Bill No : HSI135269
Date & Time : 14-07-2026 & 02:40:30 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* HCQS (HYDROXYCHLOROQUINE) 200 MG TAB - Ipc		GPD02326006BH	03-2028	Schedule H	30	6.84	5.00	205.20
2	* NEUROBION FORTE (Thiamine + Ribofalvine + Pyridoxine + Cyanocobalamin + Calcium Pantothenate) 10mg+10mg +3mg +15mcg+ 45mg +50mg TAB - Proct	3004	6098C84301	09-2027	Non Schedule	30	1.58	5.00	47.40
3	* NODOSIS (SODIUM BICARBONATE) 500mg TAB - STEAD	30049032	SM2T-26020	01-2028	Schedule H	30	3.56	5.00	106.80
4	* SAAZ (SULFASALAZINE GASTRO-RESISTANT) 500mg TAB - IPCA		JMT0126002AS JMT0126003AS JMT0126005AS	12-2028 01-2029 02-2029	Non Schedule	10 40 10	5.04 5.04 5.04	5.00 5.00 5.00	302.40
CGST (2.5%)		: Rs.15.76					Total Amount		661.80
SGST (2.5%)		: Rs.15.76					Bill Amount		662.00

Mode of Payment : E-Payment : Rs. 662.00

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.