GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 022648

Name : Mrs. ANN GONSALVEZ

Age & Sex : 81Y, 7M & Female

Mobile No : 9962100256

Doctor :

Bill No : HSI134962

Date & Time : 11-07-2026 & 06:10:26 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALLEGRA (FEXOFENADINE) 120mg TAB - SANOF	30049039	6GAN003	12-2027	Schedule H	7	27.30	5.00	191.10
2	* CEFTUM (CEFUROXIME AXETIL) 500 MG TAB - Glaxo		GUTC26023	01-2028	Schedule H	7	54.94	5.00	384.58
3	* METROGYL (METRONIDAZOLE) 400 MG TAB - JB CH	30049022	TM826020	01-2029	Schedule H	7	1.63	5.00	11.41

CGST (2.5%) : **Rs.13.98**
SGST (2.5%) : **Rs.13.98**

Total Amount	587.09
Bill Amount	**587.00**

Mode of Payment : Cash : Rs. 30.00 Card : Rs. 557.00

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.

No.70, Josier Street, Nungambakkam, Chennai - 600 034.
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A unit of Vijay Ganga Speciality Care Pvt. Ltd.