

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 001851
Name : Mr. G.Gopi Gurusamy
Age & Sex : 60Y, 2M & Male
Mobile No : 6380558689
Doctor : Dr. Sarita Vinod

Bill No : HSI137975
Date & Time : 10-08-2026 & 10:54:20 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* KRAMOFIT (LEVOCARNITINE 1g) 1000mg/5ml INJ - Serum	30049099	A5LV06A	06-2027	Schedule H	8	270.00	5.00	2,160.00
2	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	3	45.20	5.00	135.60
CGST (2.5%)				: Rs.49.19		Total Amount		2,295.60	
SGST (2.5%)				: Rs.49.19		Discount (10.00%)		229.56	
						Bill Amount		2,066.00	

Mode of Payment : E-Payment : Rs. 2066.00

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.