

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 020421
Name : Ms. PRIYANKA.K.A
Age & Sex : 26Y, 8M & Female
Mobile No : 7200309835
Doctor : Dr. Veena V C

Bill No : HSI140136
Date & Time : 01-09-2026 & 06:28:35 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 1ML SYRINGE SYR - Nipro		0124310	10-2029	Non Schedule	1	25.31	5.00	25.31
2	* D FRAG (CO ENZYME Q10+ASTAXANTHIN+VITAMIN D3+SELENOMETHIONINE) 100mg+8mg+600IU+40mcg TAB - SHIEL		RF072619E RF072618E	04-2028 04-2028	Non Schedule	30 30	52.50 52.50	5.00 5.00	3,150.00
3	* NEOSPORIN ((Bacitracin + Neomycin+ Polymyxin B) (400IU) + (3400IU) + (5000IU) 10 gm OIN - GSK	30049099	R351	02-2028	Non Schedule	1	135.70	5.00	135.70
4	* PATERNIA - XT (LEVO-CARNITINE + COENZYME Q10 + LYCOPENE + ZINC) 1000mg+100mg+2.5mg+12mg TAB - Zydus		BHC1069 BHC1089	02-2028 03-2028	Non Schedule	15 15	77.50 77.50	5.00 5.00	2,325.00
CGST (2.5%)		: Rs.114.06					Total Amount		5,636.01
SGST (2.5%)		: Rs.114.06							
							Discount (15.00%)		845.40
							Bill Amount		4,791.00

Mode of Payment : E-Payment : Rs. 4791.00

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.