

GST : 33AADCV0902G1ZU

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

HR No : 018634

Name : Mrs. ANUSUYA

Age & Sex : 33Y, 2M & Female

Mobile No : 7550112808

Doctor : Dr. Veena V C

Bill No : HSI138034

Date & Time : 10-08-2026 & 06:49:10 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* OVIOLA (Dehydroepiandrosterone (sustained release) melatonin vitamin d3) TAB -		UHT26150A	03-2028	Non Schedule	20	44.06	5.00	881.20
2	* PATERNIA - XT (LEVO-CARNITINE + COENZYME Q10 + LYCOPENE + ZINC) 1000mg+100mg+2.5mg+12mg TAB - Zydus		BHC1069	02-2028	Non Schedule	15	77.50	5.00	1,162.50
3	* TRAFOLIC ((6S)-5-Methyltetrahydrofolic acid,Glucosamine salt, Pyridoxal -5-phoshate,Cyanocobalamin & Glycine) TAB - Sun P	29362990	ZMD0013	09-2027	Schedule H	60	16.10	5.00	966.00
CGST (2.5%) : Rs.60.91 SGST (2.5%) : Rs.60.91						Total Amount		3,009.70	
						Discount (15.00%)		451.46	
						Bill Amount		2,558.00	

Mode of Payment : E-Payment : Rs. 2558.00

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.