

GST : 33AADCV0902G1ZU

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

HR No : 018634

Name : Mrs. ANUSUYA

Age & Sex : 33Y, 3M & Female

Mobile No : 7550112808

Doctor : Dr. Veena V C

Bill No : HSI140271

Date & Time : 02-09-2026 & 06:51:19 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ARACHITOL NANO (Colecalciferol) 60K 5ML SYR - Abbot	30045036	ARA26030 ARA26035	04-2028 05-2028	Non Schedule	4 2	118.93 118.93	5.00 5.00	713.58
2	* CORECTIA M (METFORMIN + MYO-INOSITOL) 500mg + 600mg TAB - PHARM		CMTA26006	04-2029	Non Schedule	60	29.10	5.00	1,746.00
3	* LETROZ (LETROZOLE) 2.5 MG TAB - Sun P	30049049	ZEH0149A	04-2029	Schedule H	10	31.51	5.00	315.10
CGST (2.5%)				: Rs.56.15		Total Amount		2,774.68	
SGST (2.5%)				: Rs.56.15		Discount (15.00%)		416.20	
						Bill Amount		2,358.00	

Mode of Payment : E-Payment : Rs. 2358.00

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.