

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. Sarita Vinod

Bill No : HSI140362

Date & Time : 03-09-2026 & 02:40:24 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FLORITA LL (Prebiotics/Probiotics /Lactoferrin) CAP -		FZED0022	09-2027	Non Schedule	10	47.60	5.00	476.00
2	* PATERNIA - XT (LEVO-CARNITINE + COENZYME Q10 + LYCOPENE + ZINC) 1000mg+100mg+2.5mg+12mg TAB - Zydus		BHC1089	03-2028	Non Schedule	15	77.50	5.00	1,162.50
3	* ZERODOL SP (ACECLOFENAC + PARACETAMOL + SERRATIOPEPTIDASE) 100MG+325MG+15MG TAB - IPCA	30049069	FND0726033BH	10-2028	Schedule H	1	13.97	5.00	13.97
							CGST (2.5%)		: Rs.33.44
							SGST (2.5%)		: Rs.33.44
							Total Amount		1,652.47
							Discount (15.00%)		247.87
							Bill Amount		1,405.00

Mode of Payment : Cash : Rs. 36.00 E-Payment : Rs. 1369.00

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.