

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 : HSI137657

Date & Time : 05-08-2026 & 06:17:53 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GLYCOMET - SR (METFORMIN) 500 MG TAB - USV L		60002800	03-2029	Non Schedule	60	2.11	5.00	126.60
2	* LETROZ (LETROZOLE) 2.5 MG TAB - Sun P	30049049	ZEH0145A	03-2029	Schedule H	4	31.51	5.00	126.04
3	* OVIOLA (Dehydroepiandrosterone (sustained release) melatonin vitamin d3) TAB -		UHT26026A	12-2027	Non Schedule	10	44.06	5.00	440.60
4	* THYRONORM (THYROXINE SODIUM) 25mcg TAB - ABBOT	30049082	TMB26146	03-2028	Schedule H	1	186.60	5.00	186.60
5	* TRAFOLIC ((6S)-5-Methyltetrahydrofolic acid,Glucosamine salt, Pyridoxal -5-phosphate,Cyanocobalamin & Glycine) TAB - Sun P	29362990	ZMD0013	09-2027	Schedule H	30	16.10	5.00	483.00
CGST (2.5%)		: Rs.27.58				Total Amount		1,362.84	
SGST (2.5%)		: Rs.27.58				Discount (15.00%)		204.43	
						Bill Amount		1,158.00	

Mode of Payment : E-Payment : Rs. 1158.00

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.