

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 : HSI141776

Date & Time : 16-09-2026 & 10:15:04 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DUPHASTON (DYDROGESTERONE) 10 MG TAB -	30043919	MAW26013	02-2029	Non Schedule	20	90.18	5.00	1,803.60
2	* MBRYOSAFE 7G (L-ARGININE AND LEUCINE) SAC -		F26003004A	07-2028	Non Schedule	15	73.00	5.00	1,095.00
3	* SUSTEN SR (PROGESTERONE (NATURAL MICRONIZED)) 300mg TAB - SUN P		GKH0239A	01-2028	Non Schedule	10	65.16	5.00	651.60
CGST (2.5%)		: Rs.71.85				Total Amount		3,550.20	
SGST (2.5%)		: Rs.71.85				Discount (15.00%)		532.53	
						Bill Amount		3,018.00	

Mode of Payment : E-Payment : Rs. 3018.00

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.