

GST : 33AADCV0902G1ZU

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

HR No : 011239

Name : Mr. VINOTH R.

Age & Sex : 27Y, 7M & Male

Mobile No : 7639236766

Doctor : Dr. Sarita Vinod

Bill No : HSI140463

Date & Time : 04-09-2026 & 02:48:33 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* EXERCISE BALL CON -	9021	*	08-2030	Non Schedule	1	50.00	5.00	50.00
2	* FOLVITE MB (METHYLCOBALAMIN + PYRIDOXINE(VIT B6) + FOLIC ACID) 1500mcg + 1.5mg + 5mg TAB - PFIZE		2695008F	10-2027	Non Schedule	15	17.47	5.00	262.05
3	* LIVOGEN (Ferrous Fumarate IP+Folic Acid IP) TAB - Proct		6110C84205	03-2028	Non Schedule	15	6.96	5.00	104.40
4	* TRICIUM HD (Calcium + Vitamin D3) TAB - PURE		EES02AAA	05-2027	Non Schedule	30	10.04	5.00	301.20
CGST (2.5%)								Total Amount	
SGST (2.5%)								717.65	
								Discount (15.00%)	
								107.65	
								Bill Amount	
								610.00	

Mode of Payment : E-Payment : Rs. 610.00

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.