

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. Veena V C

Bill No : HSI139085
Date & Time : 22-08-2026 & 05:39:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FOLVITE MB (METHYLCOBALAMIN + PYRIDOXINE(VIT B6) + FOLIC ACID) 1500mcg + 1.5mg + 5mg TAB - PFIZE		2695008F	10-2027	Non Schedule	12	17.47	5.00	209.64
2	* GEMER (GLIMEPERIDE/METFORMIN) 2MG + 500MG TAB - Sun P	30049099	GTH1740A	05-2028	Non Schedule	30	15.81	5.00	474.30
3	* LIPIKIND (ATORVASTATIN) 10mg TAB - MANKI		G75Y009 G75Y010	03-2027 03-2027	Non Schedule	15 15	2.93 2.93	5.00 5.00	87.90
4	* LIVOGEN (Ferrous Fumarate IP+Folic Acid IP) TAB - Proct		6110C84205	03-2028	Non Schedule	30	6.96	5.00	208.80
CGST (2.5%)								Total Amount	
SGST (2.5%)								980.64	
								Discount (15.00%)	
								147.10	
								Bill Amount	
								834.00	

Mode of Payment : Card : Rs. 834.00

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.