

GST : 33AADCV0902G1ZU

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

HR No : 023406

Name : Mrs. S.R.ASWATHY

Age & Sex : 27Y, 11M & Female

Mobile No : 7736600203

Doctor : Dr. Veena V C

Bill No : HSI140593

Date & Time : 05-09-2026 & 07:54:35 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* APCOD (MYO-INOSITOL+VITAMIN D3+FOLIC ACID+ALPHA LACTALBUMIN) 2000mg+600IU+220mcg+50mg 5gm SAC - SHEIL		F26009002A F26009015A	12-2027 05-2028	Non Schedule	33 27	43.60 50.00	5.00 5.00	2,788.80
2	* D-RISE (CHOLECALCIFEROL) 60 K CAP - USV	30049099	SVD0226	04-2028	Non Schedule	4	33.10	5.00	132.40
3	* EVION LC (VITAMIN E & L-CARNITINE) 200MG+150MG TAB - Merck	30045037	6116C82304	09-2027	Schedule H	30	7.10	5.00	213.00
4	* GLYCOMET SR (METFORMIN) 850mg TAB - USV P		60002797	03-2028	Non Schedule	20	5.25	5.00	105.00
5	* MELOSET (MELATONIN) 3MG TAB -		MPD261344	03-2028	Schedule H	5	6.56	5.00	32.80
6	* ORSLIM-60 (ORLISTAT) 60mg CAP - KAIZE		DPC-2684	07-2027	Non Schedule	60	21.09	5.00	1,265.40
CGST (2.5%)		: Rs.108.04				Total Amount		4,537.40	
SGST (2.5%)		: Rs.108.04				Bill Amount		4,537.00	

Mode of Payment : E-Payment : Rs. 4537.00

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.