

GST : 33AADCV0902G1ZU

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

HR No : 023406

Name : Mrs. S.R.ASWATHY

Age & Sex : 27Y, 10M & Female

Mobile No : 7736600203

Doctor : Dr. Veena V C

Bill No : HSI137898

Date & Time : 09-08-2026 & 11:34:14 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CORECTIA M (METFORMIN + MYO-INOSITOL) 500mg + 600mg TAB - PHARM		CMTA26002	02-2028	Non Schedule	60	29.10	5.00	1,746.00
2	* D-RISE (CHOLECALCIFEROL) 60 K CAP - USV	30049099	SDR0926	03-2028	Non Schedule	6	33.10	5.00	198.60
3	* EVION LC (VITAMIN E & L-CARNITINE) 200MG+150MG TAB - Merck	30045037	6093C82304 6154C82306	08-2027 10-2027	Schedule H	20 10	7.10 7.10	5.00 5.00	213.00
4	* MGD3 (MAGNESIUM GLYCINE COMPLEX + VITAMIN D3) 250mg + 1000IU TAB - Pharm		MDTM26025	11-2028	Non Schedule	20	29.50	5.00	590.00
5	* ORSLIM-60 (ORLISTAT) 60mg CAP - KAIZE		DPC-2684 DPC-2684	07-2027 07-2027	Non Schedule	20 40	21.09 21.09	5.00 5.00	1,265.40
CGST (2.5%) : Rs.85.99 SGST (2.5%) : Rs.85.99							Total Amount		4,013.00
							Discount (10.00%)		401.30
							Bill Amount		3,612.00

Mode of Payment : E-Payment : Rs. 3612.00

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.