

GST : 33AADCV0902G1ZU

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

HR No : 024945

Name : Ms. PADMA SRIDHAR

Age & Sex : 66Y & Female

Mobile No : 7738197949

Doctor : Dr. Sarita Vinod

Bill No : HSI138475

Date & Time : 15-08-2026 & 04:12:51 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LIMCEE (VITAMIN C) 500 MG TAB - Abbot	30012010	ABR26161	02-2028	Non Schedule	4	1.65	5.00	6.60
2	* LIVOGEN (Ferrous Fumarate IP+Folic Acid IP) TAB - Proct		6110C84205	03-2028	Non Schedule	4	6.96	5.00	27.84
3	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD384	08-2027	Schedule H	1	22.40	5.00	22.40
						CGST (2.5%)		: Rs.1.36	
						SGST (2.5%)		: Rs.1.36	
						Total Amount			56.84
						Bill Amount			57.00

Mode of Payment : E-Payment : Rs. 57.00

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.