

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 : HSI138148
Date & Time : 11-08-2026 & 07:40:37 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ARACHITOL NANO (Colecalciferol) 60K 5ML SYR - Abbot	30045036	ARA26002	12-2027	Non Schedule	7	118.93	5.00	832.51
2	* E.C.G ELECTRODES CON - 3M	90189099	07226S08G00	02-2028	Non Schedule	1	32.34	5.00	32.34
3	* FOLVITE (Folic acid) 5 MG TAB - Pfize	30045039	RH5435	09-2027	Non Schedule	15	1.61	5.00	24.15
4	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	1	55.00	5.00	55.00
5	* SEDEROM (Vitamin C, Ferric pyrophosphate, Curcuma longa) TAB - Lupin	21069099	14TSD382 14TSD384	08-2027 08-2027	Schedule H	5 5	22.40 22.40	5.00 5.00	224.00
6	* SHELCAL (CALCIUM & VIT D3) 500 MG TAB -		8LV2N134	02-2028	Non Schedule	15	10.90	5.00	163.50
CGST (2.5%)				: Rs.31.7				Total Amount	
SGST (2.5%)				: Rs.31.7				1,331.50	
								Bill Amount	
								1,332.00	

Mode of Payment : E-Payment : Rs. 1332.00

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.