

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024945
Name : Ms. PADMA SRIDHAR
Age & Sex : 66Y, 1M & Female
Mobile No : 7738197949
Doctor : Dr. Anand K R

Bill No : HSI138838
Date & Time : 20-08-2026 & 06:21:52 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD378	07-2027	Schedule H	10	22.40	5.00	224.00
2	* SHELICAL (CALCIUM & VIT D3) 500 MG TAB -		8LV2N134	02-2028	Non Schedule	15	10.90	5.00	163.50
CGST (2.5%)		: Rs.9.22				Total Amount		387.50	
SGST (2.5%)		: Rs.9.22				Bill Amount		388.00	

Mode of Payment : E-Payment : Rs. 388.00

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.