

GST : 33AADCV0902G1ZU

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

HR No : 005533

Name : Mrs. DIVYA RANJITHKUMAR

Age & Sex : 35Y, 6M & Female

Mobile No : 7845214576

Doctor : Dr. Veena V C

Bill No : HSI137790

Date & Time : 07-08-2026 & 06:50:52 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CEFTUM (CEFUROXIME AXETIL) 500 MG TAB - Glaxo		GUTC26037	05-2028	Schedule H	6	55.30	5.00	331.80
2	* LETROZ (LETROZOLE) 2.5 MG TAB - Sun P	30049049	ZEH0149A	04-2029	Schedule H	4	31.51	5.00	126.04
3	RENERVE PLUS (Mecobalamin 1000mcg+Niacinamide 100mg+Pyridoxine 100mg) 2ML INJ - Strid	30049099	AREB26031	09-2027	Schedule H	1	146.19	5.00	146.19
4	* ULTRACET (PARACETAMOL + TRAMADOL) 325mg+37.5mg TAB - Janss		J116048	01-2028	Schedule H1	4	21.67	5.00	86.68
CGST (2.5%) : Rs.16.45						Total Amount			690.71
SGST (2.5%) : Rs.16.45						Bill Amount			691.00

Mode of Payment : E-Payment : Rs. 691.00

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.