

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025186
Name : Mr. NIRA PRADHAN
Age & Sex : 45Y & Male
Mobile No : 7845887958
Doctor : Dr. Balaji Venkatachalam

Bill No : HSI138136
Date & Time : 11-08-2026 & 06:41:32 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* TRAJENTA DUO (LINAGLIPTIN / METFORMIN) 2.5MG /500MG TAB - BOEHR		481829 481827	05-2027 05-2027	Schedule H	30 30	20.15 20.15	5.00 5.00	1,209.00
2	* TRICIUM ACTIVE (Calcium Carbonate + Vitamin D3 + Methylcobalamin + L-Methyfolate Calcium + Pyridoxal-5-Phosphate) 1250mg + 2000IU + 1500mcg + 1mg + 20mg TAB - CORON		01260102	12-2027	Non Schedule	30	26.17	5.00	785.10
CGST (2.5%)		: Rs.47.48				Total Amount		1,994.10	
SGST (2.5%)		: Rs.47.48				Bill Amount		1,994.00	

Mode of Payment : E-Payment : Rs. 1994.00

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.