

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023232
Name : Miss. M. SNEKA
Age & Sex : 21Y, 4M & Female
Mobile No : 7904028326
Doctor : Dr. Vijayan J

Bill No : HSI138971
Date & Time : 21-08-2026 & 02:07:56 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CARNOPLUS (ZINC CARNOSINE + MEBEVERINE + L-GLUTAMINE) 75mg + 200mg + 100mg TAB - OWSHA		RHFT-0881	09-2027	Non Schedule	20	21.00	5.00	420.00
2	* ORSLIM-60 (ORLISTAT) 60mg CAP - KAIZE		DPC-2684	07-2027	Non Schedule	10	21.09	5.00	210.90
3	* VONDRIVE (VONOPRAZAN) 20mg TAB - NEURA		VND250801	07-2027	Non Schedule	10	17.81	5.00	178.10
CGST (2.5%)		: Rs.16.38				Total Amount		809.00	
SGST (2.5%)		: Rs.16.38				Discount (15.00%)		121.35	
						Bill Amount		688.00	

Mode of Payment : E-Payment : Rs. 688.00

A product marked with * is discountable.

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.