

GST : 33AADCV0902G1ZU

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

HR No : 011240

Name : Ms. NIVEDHA M.

Age & Sex : 27Y, 1M & Female

Mobile No : 8300791698

Doctor : Dr. Murali Narasimhan

Bill No : HSI139367

Date & Time : 25-08-2026 & 07:57:14 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* HEMOFIX (Emulsified ferric phosphate, Adenosylcobalamin, L-methylfolate calcium, Pyridoxal-5 phosphate, Zinc sulphate) TAB - BIOCE		HLBT2601	01-2028	Schedule H	30	18.67	5.00	560.10
CGST (2.5%)				: Rs.11.34		Total Amount		560.10	
SGST (2.5%)				: Rs.11.34		Discount (15.00%)		84.02	
						Bill Amount		476.00	

Mode of Payment : E-Payment : Rs. 476.00

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.