

GST : 33AADCV0902G1ZU

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

HR No : 017420

Name : Mr. JAYA RAMAN

Age & Sex : 70Y, 3M & Male

Mobile No : 8825869052

Doctor : Dr. Deepak Kannan

Bill No : HSI142764

Date & Time : 24-09-2026 & 06:53:50 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LUMIA (CHOLECALCIFEROL) 60K CAP -		SIH1028A	04-2028	Non Schedule	8	33.08	5.00	264.64
						CGST (2.5%) : Rs.6.3			264.64
						SGST (2.5%) : Rs.6.3			
							Total Amount		
							Bill Amount		265.00

Mode of Payment : Cash : Rs. 265.00

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.