

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025091
Name : Mrs. POOJA BANSOTRA
Age & Sex : 27Y & Female
Mobile No : 8837896528
Doctor : Dr. Vijayan J

Bill No : HSI137631
Date & Time : 05-08-2026 & 12:27:00 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZULIFE (AZULENESULFONATE+GLUTAMINE) CAP - OWSHA	21069099	OHSC-492	08-2027	Non Schedule	10	21.00	5.00	210.00
2	* CARNOPLUS (ZINC CARNOSINE + MEBEVERINE + L-GLUTAMINE) 75mg + 200mg + 100mg TAB - OWSHA		RHFT-0881	09-2027	Non Schedule	10	21.00	5.00	210.00
3	* IBF GRANULES (L-GLTAMINE,N-ACETYL D- GLUCOSAMINE,GAMMA LINOLENIC..) POW - BIOCE	21069099	IZB-2502	04-2027	Non Schedule	4	135.00	5.00	540.00
CGST (2.5%)		: Rs.22.86				Total Amount		960.00	
SGST (2.5%)		: Rs.22.86				Bill Amount		960.00	

Mode of Payment : E-Payment : Rs. 960.00

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.