

GST : 33AADCV0902G1ZU

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

HR No : 024595

Name : Mrs. MANGPINENG VAIPHEI

Age & Sex : 30Y, 1M & Female

Mobile No : 9077694955

Doctor : Dr. Veena V C

Bill No : HSI138141

Date & Time : 11-08-2026 & 07:09:42 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* EGOLIX (ELAGOLIX) 200mg TAB - SUN P		MHH0229A	01-2028	Non Schedule	10	90.00	5.00	900.00
2	* SHELICAL (CALCIUM & VIT D3) 500 MG TAB -		8LV2N134	02-2028	Non Schedule	30	10.90	5.00	327.00
3	* SOFTERON (FERROUS FUMARATE + FOLIC ACID) 54mg + 750mcg CAP - BIOTE		DPM251911	05-2028	Non Schedule	30	4.86	5.00	145.80
CGST (2.5%)				: Rs.32.68		Total Amount		1,372.80	
SGST (2.5%)				: Rs.32.68		Bill Amount		1,373.00	

Mode of Payment : E-Payment : Rs. 1373.00

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.