

GST : 33AADCV0902G1ZU

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

HR No : 025742

Name : Mr. RAJA

Age & Sex : 38Y, 7M & Male

Mobile No : 9080588897

Doctor : Dr. Suresh P

Bill No : HSI141346

Date & Time : 11-09-2026 & 07:05:55 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BECOSULES (VITAMIN B COMPEX) CAP - Pfize	30045039	26231590	09-2027	Non Schedule	10	3.43	5.00	34.30
2	* NUHENZ FORTE (ALPHA LIPOIC ACID + BENFOTIAMINE + CHROMIUM PICOLINATE + FOLIC ACID + METHYLCOBALAMIN + MYO-INOSITOL + PYRIDOXINE HYDROCHLORIDE) 200mg + 200mg + 200mg + 1.5mg + 1500mcg + 100mg + 3mg TAB - LA RE		ADQ03BAB	08-2027	Non Schedule	10	33.75	5.00	337.50
3	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0022	07-2027	Non Schedule	10	4.56	5.00	45.60
CGST (2.5%)		: Rs.9.94				Total Amount		417.40	
SGST (2.5%)		: Rs.9.94				Bill Amount		417.00	

Mode of Payment : Card : Rs. 417.00

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.