

GST : 33AADCV0902G1ZU

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

HR No : 002322

Name : Ms. A.NIRMALA KALYANI

Age & Sex : 58Y & Female

Mobile No : 9094777997

Doctor : Dr. Sarita Vinod

Bill No : HSI139230

Date & Time : 24-08-2026 & 05:18:16 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* REJUNEX OD (Mecobalamin, Alpha lipoic acid, Pyridoxine, Folic acid) 1500MCG+100MG+3MG+1.5MG CAP - INTAS	30049099	N2600879	08-2027	Schedule H	10	24.19	5.00	241.90
2	* REVLAMER (SEVELAMER) 800MG TAB - Sun P	30049099	GKH0730A	03-2028	Schedule H	10	25.10	5.00	251.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								492.90	
								Bill Amount	
								493.00	

Mode of Payment : Cash : Rs. 493.00

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.