

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 017098
Name : Ms. LASCER MARY S
Age & Sex : 37Y, 6M & Female
Mobile No : 9360346045
Doctor : Dr. Veena V C

Bill No : HSI139818
Date & Time : 29-08-2026 & 06:38:40 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* CANSOFT-CL (Clindamycin / Clotrimazole) 100MG / 200MG SUP - BLISS	30049029	ARD0005	01-2028	Schedule H	3	50.63	5.00	151.89	
2	* D-RISE (CHOLECALCIFEROL) 60 K CAP - USV	30049099	SVD0226 SVD0526	04-2028 05-2028	Non Schedule	3 3	33.10 33.10	5.00 5.00	198.60	
3	* FENTIN VAGINAL (FENTICONAZOLE) 600MG CAP - Sun P		FHC0852 FHD0003	08-2027 12-2027	Non Schedule	1 1	209.06 209.06	5.00 5.00	418.12	
4	* MARTIFUR (NITROFURANTOIN) 100 MG TAB -		TMFBR-519 TMFBR-532	09-2027 01-2028	Non Schedule	3 7	6.08 5.97	5.00 5.00	60.03	
5	* MGD3 (MAGNESIUM GLYCINE COMPLEX + VITAMIN D3) 250mg + 1000IU TAB - Pharm		MDTM26025	11-2028	Non Schedule	30	29.50	5.00	885.00	
6	* URISPAS (Flavoxate) 200 MG TAB - Marti	30031000	TUR-2429	12-2027	Schedule H	6	37.95	5.00	227.70	
CGST (2.5%)				: Rs.46.22				Total Amount		1,941.34
SGST (2.5%)				: Rs.46.22				Bill Amount		1,941.00

Mode of Payment : Cash : Rs. 1941.00

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.