

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 017098
Name : Ms. LASCER MARY S
Age & Sex : 37Y, 7M & Female
Mobile No : 9360346045
Doctor : Dr. Veena V C

Bill No : HSI141812
Date & Time : 16-09-2026 & 06:42:31 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CRANMED (Cranberry & D-Mannose) TAB - PHARM		CDCY26004 CDCY26004	04-2028 04-2028	Non Schedule	20 10	33.00 33.00	5.00 5.00	990.00
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	* FLORITA LL (Prebiotics/Probiotics /Lactoferrin) CAP -		FZED0022	09-2027	Non Schedule	15	47.60	5.00	714.00
4	* GANATON (ITOPRIDE) 50MG TAB - ABBOT	30049039	SSM0061	04-2029	Schedule H	4	20.89	5.00	83.56
5	* KARVOL PLUS (Camphor +Chlorothymol +Eucalyptus oil +Menthol +Terpineol) 25mg + 5mg + 125mg + 55mg + 120mg CAP - Indoc		25420101 25420102	11-2028 11-2028	Non Schedule	5 5	10.41 10.41	5.00 5.00	104.10
6	* MONUROL (FOSFOMYCIN) 3 GM SAC -	30042019	405968	03-2028	Schedule H	2	626.25	5.00	1,252.50
7	* NEXPRO (Esomeprazole) 20 MG TAB -		CF24M004	10-2027	Non Schedule	4	8.44	5.00	33.76
CGST (2.5%)				: Rs.80.4		Total Amount		3,376.52	
SGST (2.5%)				: Rs.80.4		Bill Amount		3,377.00	

Mode of Payment : E-Payment : Rs. 3377.00

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.