

GST : 33AADCV0902G1ZU

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

HR No : 025705

Name : Mrs. MANJARI P

Age & Sex : 51Y, 5M & Female

Mobile No : 9444914125

Doctor : Dr. Suresh P

Bill No : HSI140922

Date & Time : 08-09-2026 & 08:21:41 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CALCIMAX K2 (Calcitriol + Calcium + Zinc + Vitamin K2-7 + Magnesium) 0.25mcg + 200mg + 7.5mg + 50mcg + 50mg TAB - MEYER		458SPL2509	01-2027	Non Schedule	15	25.27	5.00	379.05
2	* D-RISE (CHOLECALCIFEROL) 2000 IU CAP - USV	30049099	SRD0626	04-2028	Non Schedule	10	10.66	5.00	106.60
3	* DY CERIN GM (GLUCOSAMINE, DIACEREIN, METHYL SULFONYL METHANE) TAB -	30045039	DY3SL504	11-2027	Non Schedule	10	41.06	5.00	410.60
4	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0049	08-2027	Non Schedule	10	4.56	5.00	45.60
CGST (2.5%)		: Rs.22.43					Total Amount		941.85
SGST (2.5%)		: Rs.22.43					Bill Amount		942.00

Mode of Payment : E-Payment : Rs. 942.00

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.