

GST : 33AADCV0902G1ZU

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

HR No : 005482

Name : Mr. Y. DEDEEP KUMAR

Age & Sex : 32Y, 1M & Male

Mobile No : 9492182631

Doctor : Dr. Sarita Vinod

Bill No : HSI138188

Date & Time : 12-08-2026 & 10:12:50 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FOLSAFE D (L-METHYFOLATE CALCIUM+METHYLCOBALAMIN+PYRIDOXAL- 5-PHOSPHATE+DHA) 1000mcg+1500mcg+500mcg+200mg CAP - ZYDUS		APF04ACA APF01ACB APF01ACB	05- 2027 09- 2027 09- 2027	Non Schedule	20 10 30	24.91 24.91 24.91	5.00 5.00 5.00	1,494.60
CGST (2.5%)		: Rs.30.25				Total Amount		1,494.60	
SGST (2.5%)		: Rs.30.25				Discount (15.00%)		224.19	
						Bill Amount		1,270.00	

Mode of Payment : E-Payment : Rs. 1270.00

A product marked with * is discountable.

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.