

GST : 33AADCV0902G1ZU

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

HR No : 014290

Name : Ms. APARNA A

Age & Sex : 22Y, 8M & Female

Mobile No : 9544491043

Doctor : Dr. Sarita Vinod

Bill No : HSI138833

Date & Time : 19-08-2026 & 09:32:48 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD378	07-2027	Schedule H	30	22.40	5.00	672.00
						CGST (2.5%)		: Rs.13.6	
						SGST (2.5%)		: Rs.13.6	
						Total Amount			672.00
						Discount (15.00%)			100.80
						Bill Amount			571.00

Mode of Payment : E-Payment : Rs. 571.00

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.