

**GST** : 33AADCV0902G1ZU

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

**HR No** : 025086

**Name** : Mrs. NAYANATHARA C.M.

**Age & Sex** : 64Y, 4M & Female

**Mobile No** : 9566042157

**Doctor** : Dr. Sarita Vinod

**Bill No** : HSI141054

**Date & Time** : 09-09-2026 & 06:52:06 pm

### OPD CASH BILL

| S.No        | Product Name                                                            | HSN Code | Batch No                               | Expiry Date                   | Schedule      | Qty            | MRP                     | GST %                | Amount |
|-------------|-------------------------------------------------------------------------|----------|----------------------------------------|-------------------------------|---------------|----------------|-------------------------|----------------------|--------|
| 1           | * EVALON (ESTRIOL) 1mg 15 GM CRE - Torre                                | 30043919 | B35325L                                | 12-2028                       | Non Schedule  | 1              | 575.95                  | 5.00                 | 575.95 |
| 2           | * LIVOGEN XT (FERROUS ASCORBATE, FOLIC ACID, ZINC SULPHATE) TAB - Merck | 30045020 | 5222C84201<br>6107C84203<br>6127C84212 | 07-2027<br>03-2028<br>03-2028 | Schedule<br>H | 10<br>10<br>10 | 19.81<br>21.79<br>21.79 | 5.00<br>5.00<br>5.00 | 633.90 |
| 3           | * NODOSIS GST (SODIUM BICARBONATE ENTERIC COATED) 500mg TAB - STEAD     |          | SM1T-26159                             | 04-2028                       | Non Schedule  | 60             | 4.64                    | 5.00                 | 278.40 |
| 4           | * REVLAMER (SEVELAMER) 400 MG TAB - Sun P                               | 30049099 | GKH0729A<br>GKH0909A                   | 03-2028<br>04-2028            | Schedule<br>H | 40<br>20       | 13.10<br>13.10          | 5.00<br>5.00         | 786.00 |
| 5           | * TAYO 60K (Cholecalciferol) 60000 IU TAB - Eris                        |          | ATYO025010                             | 04-2028                       | Schedule<br>H | 4              | 24.04                   | 5.00                 | 96.16  |
| CGST (2.5%) |                                                                         |          |                                        |                               |               |                |                         | Total Amount         |        |
| SGST (2.5%) |                                                                         |          |                                        |                               |               |                |                         | 2,370.41             |        |
|             |                                                                         |          |                                        |                               |               |                |                         | Bill Amount          |        |
|             |                                                                         |          |                                        |                               |               |                |                         | 2,370.00             |        |

Mode of Payment : Cash : Rs. 2370.00

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.