

GST : 33AADCV0902G1ZU

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

HR No : 025086

Name : Mrs. NAYANATHARA C.M.

Age & Sex : 64Y, 3M & Female

Mobile No : 9566042157

Doctor : Dr. Harrini Devi

Bill No : HSI137868

Date & Time : 08-08-2026 & 05:25:40 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LIVOGEN XT (FERROUS ASCORBATE, FOLIC ACID, ZINC SULPHATE) TAB - Merck	30045020	5222C84201	07-2027	Schedule H	30	19.81	5.00	594.30
2	* NEFROSAVE (Taurine + Acetylcysteine) 500MG + 150MG TAB - Fourr		N2588	02-2028	Non Schedule	45	17.27	5.00	777.15
3	* NODOSIS GST (SODIUM BICARBONATE ENTERIC COATED) 500mg TAB - STEAD		SM1T-26135	03-2028	Non Schedule	60	4.64	5.00	278.40
4	* REVLAMER (SEVELAMER) 400 MG TAB - Sun P	30049099	GKH0729A	03-2028	Schedule H	60	13.10	5.00	786.00
CGST (2.5%) : Rs.52.2						Total Amount		2,435.85	
SGST (2.5%) : Rs.52.2						Discount (10.00%)		243.59	
						Bill Amount		2,192.00	

Mode of Payment : Card : Rs. 2192.00

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.