

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025417
Name : Miss. EVANGELIN MERCY D.
Age & Sex : 21Y, 3M & Female
Mobile No : 9566160411
Doctor : Dr. Sarita Vinod

Bill No : HSI140021
Date & Time : 31-08-2026 & 07:35:53 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CORECTIA M (METFORMIN + MYO-INOSITOL) 500mg + 600mg TAB - PHARM		CMTA26005	03-2028	Non Schedule	60	29.10	5.00	1,746.00
2	* D-RISE (CHOLECALCIFEROL) 60 K CAP - USV	30049099	SVD0526	05-2028	Non Schedule	6	33.10	5.00	198.60
3	* MEPRATE (MEDROXYPROGESTERONE) 10 MG TAB -		PLMT2506	11-2028	Non Schedule	5	6.66	5.00	33.30
4	* MGD3 (MAGNESIUM GLYCINE COMPLEX + VITAMIN D3) 250mg + 1000IU TAB - Pharm		MDTM26025	11-2028	Non Schedule	30	29.50	5.00	885.00
5	* SOMPAZ HP (AMOXICILLIN + CLARITHROMYCIN + ESOMEPRAZOLE) 750MG+500MG+40MG CAP - GENER	30049099	FJD0006	12-2027	Schedule H	30	38.75	5.00	1,162.50
CGST (2.5%)		: Rs.95.85				Total Amount		4,025.40	
SGST (2.5%)		: Rs.95.85				Bill Amount		4,025.00	

Mode of Payment : E-Payment : Rs. 4025.00

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.