

GST : 33AADCV0902G1ZU

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

HR No : 024248

Name : Mrs. MEERA BAI

Age & Sex : 79Y & Female

Mobile No : 9600057760

Doctor : Dr. Suresh P

Bill No : HSI138411

Date & Time : 14-08-2026 & 07:23:31 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ASTYMIN FORTE (AMINOACIDS / VITAMINS) CAP - Preci	3004	F26C115	12-2027	Schedule H	15	13.35	5.00	200.25
2	* BETALOC (METOPROLOL TARTRATE) 25mg TAB - ASTRA		60052865	11-2028	Schedule H	20	3.81	5.00	76.20
3	* CATCHNIL (MAGNESIUM CITRATE, VITAMIN E, VITAMIN D3 AND ZINC) TAB - Delvi	30049099	CNT25025	10-2027	Non Schedule	20	27.50	5.00	550.00
4	* MAXGALIN ER (Pregabalin) 75 MG TAB - Sun P		GKH0355A	08-2028	Schedule H	20	21.28	5.00	425.60
5	* ULTRACET (PARACETAMOL + TRAMADOL) 325mg+37.5mg TAB - Janss		J116048	01-2028	Schedule H1	15	21.67	5.00	325.05
CGST (2.5%)		: Rs.37.55					Total Amount		1,577.10
SGST (2.5%)		: Rs.37.55					Bill Amount		1,577.00

Mode of Payment : E-Payment : Rs. 1577.00

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.