

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 015690
Name : Ms. PREMALATHA G
Age & Sex : 48Y, 1M & Female
Mobile No : 9600544487
Doctor : Dr. Sarita Vinod

Bill No : HSI141170
Date & Time : 10-09-2026 & 01:22:59 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FOLVITE (FOLIC ACID) 5 MG TAB - Pfize	30045039	RH5444	09-2027	Non Schedule	45	1.62	5.00	72.90
2	* GABANTIN (GABAPENTIN) 100mg TAB - Sun P	30049081	SIH0234A	02-2029	Schedule H	20	10.70	5.00	214.00
3	* KRAMOFIT (LEVOCARNITINE 1g) 1000mg/5ml INJ - Serum	30049099	A5LV07A	01-2028	Schedule H	5	297.00	5.00	1,485.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,771.90	
								Discount (10.00%)	
								177.19	
								Bill Amount	
								1,595.00	

Mode of Payment : Card : Rs. 1595.00

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.