

GST : 33AADCV0902G1ZU

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

HR No : 025405

Name : Mrs. ALMAS M.

Age & Sex : 29Y, 11M & Female

Mobile No : 9626926431

Doctor : Dr. Sarita Vinod

Bill No : HSI139992

Date & Time : 31-08-2026 & 03:22:48 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000424	10-2028	Non Schedule	5	25.35	5.00	126.75
2	* D-RISE (CHOLECALCIFEROL) 60 K CAP - USV	30049099	SVD0526	05-2028	Non Schedule	4	33.10	5.00	132.40
3	* ZINCOVIT (Multi Vitamin & Mineral) TAB - Apex	21069099	ZVT26077	08-2027	Non Schedule	30	7.18	5.00	215.40
CGST (2.5%) : Rs.11.3 SGST (2.5%) : Rs.11.3						Total Amount			474.55
						Bill Amount			475.00

Mode of Payment : E-Payment : Rs. 475.00

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.