

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025188
Name : Mrs. BABY MARIYAL
Age & Sex : 30Y, 8M & Female
Mobile No : 9655298132
Doctor : Dr. Veena V C

Bill No : HSI138149
Date & Time : 11-08-2026 & 07:45:16 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* EVION LC (VITAMIN E & L-CARNITINE) 200MG+150MG TAB - Merck	30045037	6140C82304	10-2027	Schedule H	5	7.10	5.00	35.50
2	* ZERODOL SP (ACECLOFENAC + PARACETAMOL + SERRATIOPEPTIDASE) 100MG+325MG+15MG TAB - IPCA	30049069	FND0726026BH	09-2028	Schedule H	10	13.97	5.00	139.70
CGST (2.5%)								Total Amount	
SGST (2.5%)								175.20	
								Bill Amount	
								175.00	

Mode of Payment : E-Payment : Rs. 175.00

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.