

GST : 33AADCV0902G1ZU

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

HR No : 005399

Name : Mr. kalaiselvan

Age & Sex : 36Y, 3M & Male

Mobile No : 9655990766

Doctor : Dr. Veena V C

Bill No : HSI138634

Date & Time : 17-08-2026 & 06:49:27 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* FOLSAFE D (L-METHYFOLATE CALCIUM+METHYLCOBALAMIN+PYRIDOXAL-5-PHOSPHATE+DHA) 1000mcg+1500mcg+500mcg+200mg CAP - ZYDUS		APF01ACB	09-2027	Non Schedule	20	24.91	5.00	498.20	
2	* GLYCOMET SR (METFORMIN) 850mg TAB - USV P		60002667	01-2028	Non Schedule	40	5.25	5.00	210.00	
						CGST (2.5%) : Rs.14.34		Total Amount	708.20	
						SGST (2.5%) : Rs.14.34				
									Discount (15.00%)	106.23
									Bill Amount	602.00

Mode of Payment : E-Payment : Rs. 602.00

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.