

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 002336
Name : Mr. NAGESWAR REDDY
BIJJAM
Age & Sex : 50Y, 10M & Male
Mobile No : 9676368111
Doctor : Dr. Sarita Vinod

Bill No : HSI142201
Date & Time : 19-09-2026 & 05:35:18 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* RENERVE PLUS (METHYLCOBALAMIN+ALPHA LIPOIC ACID+FOLIC ACID+INOSITOL+CHROMIUM POLYNICONIATE+SELENOMETHIONINE+ZINC MONOMETHIONINE) 1500mcg+200mg+1.5mg+100mg+200mcg+55mcg+25mg CAP - Eris	30045020	GREL26067	04-2028	Non Schedule	30	21.97	5.00	659.10
CGST (2.5%)		: Rs.15.69					Total Amount		659.10
SGST (2.5%)		: Rs.15.69					Bill Amount		659.00

Mode of Payment : E-Payment : Rs. 659.00

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.