

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 018851
Name : Mr. GURUMOORTHY K
Age & Sex : 45Y, 3M & Male
Mobile No : 9789984647
Doctor : Dr. Sarita Vinod

Bill No : HSI139231
Date & Time : 24-08-2026 & 05:41:27 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* KRAMOFIT (LEVOCARNITINE 1g) 1000mg/5ml INJ - Serum	30049099	A5LV07A	01-2028	Schedule H	3	297.00	5.00	891.00
2	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	1	45.20	5.00	45.20
3	* OROFER -S (IRON SUCROSE) 100mg 5ml INJ - EMCUR	30045020	EM260386	05-2029	Schedule H	1	308.62	5.00	308.62
CGST (2.5%)		: Rs.26.67				Total Amount		1,244.82	
SGST (2.5%)		: Rs.26.67				Discount (10.00%)		124.48	
						Bill Amount		1,120.00	

Mode of Payment : Card : Rs. 1120.00

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.