

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024904
Name : Mrs. PRAGADEESWARI
Age & Sex : 49Y, 7M & Female
Mobile No : 9790775310
Doctor : Dr. Suresh P

Bill No : HSI138737
Date & Time : 18-08-2026 & 07:12:09 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CALCIMAX K2 (Calcitriol + Calcium + Zinc + Vitamin K2-7 + Magnesium) 0.25mcg + 200mg + 7.5mg + 50mcg + 50mg TAB - MEYER		458SPL2609	04-2028	Non Schedule	30	25.27	5.00	758.10
2	* D-RISE (CHOLECALCIFEROL) 2000 IU CAP - USV	30049099	SRD0426	02-2028	Non Schedule	20	10.66	5.00	213.20
3	* NEXITO (ESCITALOPRAM) 5 MG TAB -		SIH0504A	01-2028	Non Schedule	15	5.36	5.00	80.40
4	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0049	08-2027	Non Schedule	15	4.56	5.00	68.40
CGST (2.5%) : Rs.26.67						Total Amount			1,120.10
SGST (2.5%) : Rs.26.67						Bill Amount			1,120.00

Mode of Payment : E-Payment : Rs. 1120.00

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.