

GST : 33AADCV0902G1ZU

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

HR No : 025370

Name : Mr. C. SATHYA

Age & Sex : 38Y, 2M & Male

Mobile No : 9790810022

Doctor : Dr. Balaji Venkatachalam

Bill No : HSI139262

Date & Time : 24-08-2026 & 07:33:16 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CCM (CALCIUM CITRATE MALATE + VITAMIN D3 + FOLIC ACID) 250MG / 100IU / 50MCG TAB - Glaxo	30049099	A911	09-2027	Schedule H	1	561.56	5.00	561.56
2	* LUMIA (CHOLECALCIFEROL) 60K CAP -		SIH0808A	03-2028	Non Schedule	8	33.08	5.00	264.64
CGST (2.5%)								Total Amount	
SGST (2.5%)								826.20	
								Bill Amount	
								826.00	

Mode of Payment : E-Payment : Rs. 826.00

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.