

GST : 33AADCV0902G1ZU

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

HR No : 025167

Name : Mrs. RUKMANI

Age & Sex : 50Y & Female

Mobile No : 9840039565

Doctor : Dr. Balaji Venkatachalam

Bill No : HSI138047

Date & Time : 10-08-2026 & 08:11:32 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* EVION LC (VITAMIN E & L-CARNITINE) 200MG+150MG TAB - Merck	30045037	6154C82306 6136C82305	10-2027 10-2027	Schedule H	30 20	7.10 7.10	5.00 5.00	355.00
2	* GLYCOMET TRIO (METFORMIN/VOGLIBOSE/GLIMEPERIDE) 500/0.2/2 TAB - USV P		MET260311 121TGW008	02-2028 03-2028	Non Schedule	3 27	21.15 22.63	5.00 5.00	674.46
3	* SHELCAL XT (Calcium Carbonate + Vitamin D3 (500mg) + Methylcobalamin (1500mcg) + L-Methyl Folate Calcium + Pyridoxal-5-phosphate) (1250mg)+(1mg)+(20mg) TAB -		2SG6N040	03-2028	Non Schedule	45	26.81	5.00	1,206.45
CGST (2.5%)		: Rs.53.23					Total Amount		2,235.91
SGST (2.5%)		: Rs.53.23					Bill Amount		2,236.00

Mode of Payment : E-Payment : Rs. 2236.00

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.