

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000694
Name : Mr. JACKO
Age & Sex : 44Y, 5M & Male
Mobile No : 9840085609
Doctor : Dr. Sarita Vinod

Bill No : HSI139310
Date & Time : 25-08-2026 & 12:28:29 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* RENERVE (ALPHA LIPOIC ACID+FOLIC ACID+INOSITOL+MECOBALAMIN(METHYLCOBALAMIN)) CAP - Eris	30045020	GREH26004	03-2028	Non Schedule	15	18.11	5.00	271.65
CGST (2.5%)		: Rs.6.47				Total Amount		271.65	
SGST (2.5%)		: Rs.6.47				Bill Amount		272.00	

Mode of Payment : Cash : Rs. 272.00

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.