

GST : 33AADCV0902G1ZU

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

HR No : 020010

Name : Mrs. K. YAMINI

Age & Sex : 50Y, 10M & Female

Mobile No : 9841742489

Doctor : Dr. Suresh P

Bill No : HSI139455

Date & Time : 26-08-2026 & 05:19:22 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		458SPL2605	09-2027	Non Schedule	20	25.27	5.00	505.40
2	* D-RISE (CHOLECALCIFEROL) 2000 IU CAP - USV	30049099	SRD0626	04-2028	Non Schedule	10	10.66	5.00	106.60
3	* DY CERIN GM (GLUCOSAMINE, DIACEREIN, METHYL SULFONYL METHANE) TAB -	30045039	DY3SL504	11-2027	Non Schedule	10	41.06	5.00	410.60
4	* MYOTOP (TOLPERISONE HYDROCHLORIDE) 150MG TAB -		Z05BJ25016	02-2028	Non Schedule	20	17.73	5.00	354.60
5	* PROTHIADEN (Dosulepin) 25 MG TAB -		853442D7	12-2028	Schedule H	5	13.46	5.00	67.30
6	* ZINCOVIT (Multi Vitamin & Mineral) TAB - Apex	21069099	ZVT26077	08-2027	Non Schedule	20	7.18	5.00	143.60
CGST (2.5%)		: Rs.37.81				Total Amount		1,588.10	
SGST (2.5%)		: Rs.37.81				Bill Amount		1,588.00	

Mode of Payment : E-Payment : Rs. 1588.00

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.