

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 006184
Name : Mrs. R.RAMYA
Age & Sex : 34Y, 11M & Female
Mobile No : 9884312991
Doctor : Dr. Sarita Vinod

Bill No : HSI140645
Date & Time : 06-09-2026 & 01:02:26 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		458SPL2509	01-2027	Non Schedule	15	25.27	5.00	379.05
2	* D-RISE (CHOLECALCIFEROL) 2000 IU CAP - USV	30049099	SRD0626 SRD0626	04-2028 04-2028	Non Schedule	6 4	10.66 10.66	5.00 5.00	106.60
3	* ZINCOVIT (Multi Vitamin & Mineral) TAB - Apex	21069099	ZVT26077	08-2027	Non Schedule	15	7.18	5.00	107.70
4	* ZOSERT (SERTRALINE) 25 MG TAB -		GTG3870A	11-2028	Non Schedule	10	7.59	5.00	75.90
CGST (2.5%)								Total Amount	
SGST (2.5%)								669.25	
								Bill Amount	
								669.00	

Mode of Payment : E-Payment : Rs. 669.00

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.