

GST : 33AADCV0902G1ZU

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

HR No : 002763

Name : Mrs. PADMA P B

Age & Sex : 84Y, 2M & Female

Mobile No : 9940668380

Doctor : Dr. Sarita Vinod

Bill No : HSI142660

Date & Time : 23-09-2026 & 06:28:30 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LANUM (CALCIUM ACETATE) 667mg TAB - Stanf	30019091	D2250801	06-2028	Non Schedule	30	5.03	5.00	150.90
2	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD378	07-2027	Schedule H	10	22.40	5.00	224.00
CGST (2.5%)		: Rs.8.92				Total Amount			374.90
SGST (2.5%)		: Rs.8.92				Bill Amount			375.00

Mode of Payment : E-Payment : Rs. 375.00

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.