

GST : 33AADCV0902G1ZU

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

HR No : 025625

Name : Miss. JOSHNA

Age & Sex : 20Y, 2M & Female

Mobile No : 9952062982

Doctor : Dr. Sarita Vinod

Bill No : HSI141618

Date & Time : 14-09-2026 & 03:42:03 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* D-RISE (CHOLECALCIFEROL) 60 K CAP - USV	30049099	SVD0226	04-2028	Non Schedule	12	33.10	5.00	397.20
2	* NERVUP OD (ALPHA LIPOIC ACID + FOLIC ACID + MECOBALAMIN (METHYLCOBALAMIN) +PYRIDOXINE) 100MG /1.5MG/1500MCG/ 3MG CAP -		GEM0018 GEM0033	07-2027 10-2027	Non Schedule	15 45	27.40 30.14	5.00 5.00	1,767.30
CGST (2.5%) : Rs.51.54 SGST (2.5%) : Rs.51.54						Total Amount		2,164.50	
						Bill Amount		2,165.00	

Mode of Payment : Card : Rs. 2165.00

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.