

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025335
Name : Mrs. RAHAMATH BI
Age & Sex : 70Y, 1M & Female
Mobile No : 9962512845
Doctor : Dr. Sockalingam

Bill No : HSI140996
Date & Time : 09-09-2026 & 12:34:34 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CENTRUM WOMEN (MULTIVITAMINS + MULTIMINERALS WITH SODIUM HYALURONATE) TAB - GLAXO		MCWB26016	12-2027	Non Schedule	1	485.00	5.00	485.00
2	* MGD3 (MAGNESIUM GLYCINE COMPLEX + VITAMIN D3) 250mg + 1000IU TAB - Pharm		MDTM26025	11-2028	Non Schedule	15	29.50	5.00	442.50
3	* ZINCOVIT (Multi Vitamin & Mineral) TAB - Apex	21069099	ZVT26113	10-2027	Non Schedule	15	7.18	5.00	107.70
CGST (2.5%)		: Rs.24.65				Total Amount		1,035.20	
SGST (2.5%)		: Rs.24.65				Bill Amount		1,035.00	

Mode of Payment : Card : Rs. 1035.00

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.