

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024208
Name : Ms. S KALAIYARASI
Age & Sex : 21Y, 9M & Female
Mobile No : 9994270164
Doctor : Dr. Sarita Vinod

Bill No : HSI139780
Date & Time : 29-08-2026 & 12:55:35 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NEFROSAVE (Taurine + Acetylcysteine) 500MG + 150MG TAB - Fourr		N1138 N2588	08-2027 02-2028	Non Schedule	15 15	15.93 17.27	5.00 5.00	498.00
2	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD390	10-2027	Schedule H	30	22.40	5.00	672.00
3	* WYSOLONE (PREDNISOLONE) 10MG TAB - PFIZE	30043912	NE3967	09-2027	Schedule H	30	1.27	5.00	38.10
CGST (2.5%) : Rs.28.77						Total Amount		1,208.10	
SGST (2.5%) : Rs.28.77						Bill Amount		1,208.00	

Mode of Payment : E-Payment : Rs. 1208.00

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.