

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023822
Name : Mrs. PREMA MURALY
Age & Sex : 60Y, 4M & Female
Mobile No : 9962875469
Doctor : Dr. Suresh P

OPD CASH BILL

Bill No : HSI130326
Date & Time : 01-06-2026 & 03:05:11 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CATCHNIL (MAGNESIUM CITRATE, VITAMIN E, VITAMIN D3 AND ZINC) TAB - Delvi	30049099	CNT25025	10-2027	Non Schedule	30	27.56	5.00	826.80
2	* PIRANULIN (alpha glycerlphosphatecholine+piracetam) TAB -	30049099	FHC0713	06-2027	Schedule H	30	67.50	5.00	2,025.00
3	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH1221	05-2027	Non Schedule	30	4.56	5.00	136.80
		CGST (2.5%)	: Rs.71.16				Total Amount		2,988.60
		SGST (2.5%)	: Rs.71.16				Bill Amount		2,989.00

Mode of Payment : Card : Rs. 2989.00

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.