

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 005784
Name : Ms. VINITHA
Age & Sex : 31Y, 11M & Female
Mobile No : 6382644985
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130295
Date & Time : 01-06-2026 & 10:57:31 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FOLSAFE D (L-METHYFOLATE CALCIUM+METHYLCOBALAMIN+PYRIDOXAL- 5-PHOSPHATE+DHA) 1000mcg+1500mcg+500mcg+200mg CAP - ZYDUS		APF01ACA	10-2026	Non Schedule	10	24.91	5.00	249.10
							CGST (2.5%)		: Rs.5.93
							SGST (2.5%)		: Rs.5.93
								Total Amount	249.10
								Bill Amount	249.00

Mode of Payment : E-Payment : Rs. 249.00

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.