

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 018634
Name : Mrs. ANUSUYA
Age & Sex : 33Y & Female
Mobile No : 7550112808
Doctor : Dr. Veena V C

OPD CASH BILL

Bill No : HSI130972
Date & Time : 08-06-2026 & 08:48:05 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* D FRAG (CO ENZYME Q10+ASTAXANTHIN+VITAMIN D3+SELENOMETHIONINE) 100mg+8mg+600IU+40mcg TAB - SHIEL		RF072615D	03-2028	Non Schedule	30	52.50	5.00	1,575.00
2	* PATERNIA - XT (LEVO-CARNITINE + COENZYME Q10 + LYCOPENE + ZINC) 1000mg+100mg+2.5mg+12mg TAB - Zydus		BHC1069	02-2028	Non Schedule	60	77.50	5.00	4,650.00
CGST (2.5%) : Rs.125.98 SGST (2.5%) : Rs.125.98							Total Amount		6,225.00
							Discount (15.00%)		933.75
							Bill Amount		5,291.00

Mode of Payment : E-Payment : Rs. 5291.00

A product marked with * is discountable.

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.