

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 018634
Name : Mrs. ANUSUYA
Age & Sex : 33Y, 1M & Female
Mobile No : 7550112808
Doctor : Dr. Veena V C

Bill No : HSI135186
Date & Time : 13-07-2026 & 07:53:39 pm

OPD CASH BILL

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		RF072611C RF072614D	02-2028 03-2028	Non Schedule	20 10	52.50 52.50	5.00 5.00	1,575.00
2	* FOLVITE (Folic acid) 5 MG TAB - Pfize	30045039	RH5435	09-2027	Non Schedule	45	1.61	5.00	72.45
3	* PATERNIA - XT (LEVO-CARNITINE + COENZYME Q10 + LYCOPENE + ZINC) 1000mg+100mg+2.5mg+12mg TAB - Zydus		BHC1069	02-2028	Non Schedule	30	77.50	5.00	2,325.00
CGST (2.5%)				: Rs.80.4		Total Amount		3,972.45	
SGST (2.5%)				: Rs.80.4		Discount (15.00%)		595.87	
						Bill Amount		3,377.00	

Mode of Payment : E-Payment : Rs. 3377.00

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.