

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021595
Name : Ms. ASHA
Age & Sex : 22Y, 9M & Female
Mobile No : 8056211074
Doctor : Dr. Sarita Vinod

Bill No : HSI134836
Date & Time : 10-07-2026 & 08:44:12 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* KRAMOFIT (LEVOCARNITINE 1g) 1000mg/5ml INJ - Serum	30049099	A5LV06A	06-2027	Schedule H	1	270.00	5.00	270.00
						CGST (2.5%)		: Rs.6.43	
						SGST (2.5%)		: Rs.6.43	
						Total Amount			270.00
						Bill Amount			270.00

Mode of Payment : E-Payment : Rs. 270.00

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.