

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 012448

Name : Mrs. SAGANA J

Age & Sex : 36Y & Female

Mobile No : 9176210185

Doctor :

Bill No : HSI134950

Date & Time : 11-07-2026 & 04:05:52 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MGD3 (MAGNESIUM GLYCINE COMPLEX + VITAMIN D3) 250mg + 1000IU TAB - Pharm		MDTM26009 MDTM26013	09-2028 09-2028	Non Schedule	5 25	29.50 29.50	5.00 5.00	885.00
2	* SOFTERON (FERROUS FUMARATE + FOLIC ACID) 54mg + 750mcg CAP - BIOTE		DPH250978	01-2028	Non Schedule	30	4.86	5.00	145.80
CGST (2.5%)		: Rs.24.55					Total Amount		1,030.80
SGST (2.5%)		: Rs.24.55					Bill Amount		1,031.00

Mode of Payment : E-Payment : Rs. 1031.00

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.