

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 003349
Name : Mr.
R.VENKATESWARA
RAO
Age & Sex : 58Y, 4M & Male
Mobile No : 9444082783
Doctor : Dr. Suresh P

OPD CASH BILL

Bill No : HSI130940
Date & Time : 08-06-2026 & 02:48:44 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CATCHNIL (MAGNESIUM CITRATE, VITAMIN E, VITAMIN D3 AND ZINC) TAB - Delvi	30049099	CNT25026	10-2027	Non Schedule	30	27.56	5.00	826.80
2	* D-RISE (CHOLICALCIFEROL (VITAMIN D3)) 2000 IU CAP - USV	30049099	SRD0126	12-2027	Non Schedule	20	10.66	5.00	213.20
3	* LIMCEE (VITAMIN C) 500 MG TAB - Abbot	30012010	LBR26194	01-2028	Non Schedule	30	1.65	5.00	49.50
4	* PROTHIADEN (Dosulepin) 25 MG TAB -		ADL0091	08-2028	Schedule H	15	13.46	5.00	201.90
5	* ZINCOVIT (Multi Vitamin & Mineral) TAB - Apex	21069099	ZVT25288	04-2027	Non Schedule	30	7.18	5.00	215.40
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,506.80	
								Bill Amount	
								1,507.00	

Mode of Payment : Cash : Rs. 1507.00

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.