

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 016226
Name : Mr. Satyanarayana rao parimi
Age & Sex : 92Y, 2M & Male
Mobile No : 9444572576
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI133036
Date & Time : 26-06-2026 & 06:24:23 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* EVION LC (VITAMIN E & L-CARNITINE) 200MG+150MG TAB - Merck	30045037	6008C82303	05-2027	Schedule H	30	6.45	5.00	193.50
2	* LUMIA (CHOLECALCIFEROL) 60K CAP -		SIG1001A SIG2434A	03-2027 09-2027	Non Schedule	3 9	32.87 32.87	5.00 5.00	394.44
3	* SHELCAL XT (Calcium Carbonate + Vitamin D3 (500mg) + Methylcobalamin (1500mcg) + L-Methyl Folate Calcium + Pyridoxal-5-phosphate) (1250mg)+(1mg)+(20mg) TAB -		2SG6N031	02-2028	Non Schedule	30	26.81	5.00	804.30
CGST (2.5%)		: Rs.33.15				Total Amount		1,392.24	
SGST (2.5%)		: Rs.33.15				Bill Amount		1,392.00	

Mode of Payment : Card : Rs. 1392.00

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.