

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 005482
Name : Mr. Y. DEDEEP KUMAR
Age & Sex : 32Y & Male
Mobile No : 9492182631
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI134581
Date & Time : 09-07-2026 & 07:48:38 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MAXGALIN (PREGABALIN) 50MG CAP -		SIH0654A	09-2028	Non Schedule	10	14.20	5.00	142.00
2	* RENERVE PLUS BT (Methycobal/vit D /FA/Alpha lipoi acid/BENFOTIAMINE) CAP -		GREK26002	03-2028	Non Schedule	30	25.70	5.00	771.00
CGST (2.5%) : Rs.18.48						Total Amount			913.00
SGST (2.5%) : Rs.18.48						Discount (15.00%)			136.95
						Bill Amount			776.00

Mode of Payment : E-Payment : Rs. 776.00

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.