

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024771
Name : Miss. G. SREEKA
Age & Sex : 22Y, 6M & Female
Mobile No : 9566943886
Doctor : Dr. Krishna Kumaran A

Bill No : HSI135355
Date & Time : 15-07-2026 & 01:42:34 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* D-RISE (CHOLECALCIFEROL) 60 K CAP - USV	30049099	SDR0726	02-2028	Non Schedule	8	33.10	5.00	264.80
2	* NERVUP OD (ALPHA LIPOIC ACID + FOLIC ACID + MECOBALAMIN (METHYLCOBALAMIN) +PYRIDOXINE) 100MG /1.5MG/1500MCG/ 3MG CAP -		GEL0028	11-2026	Non Schedule	45	27.40	5.00	1,233.00
CGST (2.5%)		: Rs.35.66				Total Amount		1,497.80	
SGST (2.5%)		: Rs.35.66				Bill Amount		1,498.00	

Mode of Payment : E-Payment : Rs. 1498.00

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.