

GST : 33AADCV0902G1ZU

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

HR No : 022548

Name : Miss. KEERTHANA

Age & Sex : 23Y, 10M & Female

Mobile No : 9597377224

Doctor :

Bill No : HSI134951

Date & Time : 11-07-2026 & 04:18:29 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	SDR0626	02-2028	Non Schedule	4	32.89	5.00	131.56
2	* MGD3 (MAGNESIUM GLYCINE COMPLEX + VITAMIN D3) 250mg + 1000IU TAB - Pharm		MDTM26013	09-2028	Non Schedule	10	29.50	5.00	295.00
3	* ORSLIM-60 (ORLISTAT) 60mg CAP - KAIZE		DPC-2684	07-2027	Non Schedule	10	21.09	5.00	210.90
CGST (2.5%)				: Rs.15.18		Total Amount		637.46	
SGST (2.5%)				: Rs.15.18		Bill Amount		637.00	

Mode of Payment : E-Payment : Rs. 637.00

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.