

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024248
Name : Mrs. MEERA BAI
Age & Sex : 78Y, 11M & Female
Mobile No : 9600057760
Doctor :

OPD CASH BILL

Bill No : HSI133145
Date & Time : 27-06-2026 & 04:03:33 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* D-RISE (CHOLICALCIFEROL (VITAMIN D3)) 2000 IU CAP - USV	30049099	SRD0326	02-2028	Non Schedule	10	10.66	5.00	106.60
2	* DY CERIN GM (GLUCOSAMINE, DIACEREIN, METHYL SULFONYL METHANE) TAB -	30045039	DY3SL503	06-2027	Non Schedule	10	41.06	5.00	410.60
3	* LYRICA (PREGABALIN) 75MG CAP - PFIZE	30049043	MK4709	05-2028	Schedule H	14	60.13	5.00	841.82
4	* SELOKEN XL (METOPROLOL SUCCINATE) 25MG TAB - ASTRA	30049074	60052160 60052420	03-2028 03-2028	Schedule H	10 5	4.40 8.80	5.00 5.00	88.00
5	* TELMA (TELMISARTAN) 40 MG TAB -	30049099	18250267	04-2028	Schedule H	30	7.22	5.00	216.60
6	* ZINCOVIT (Multi Vitamin & Mineral) TAB - Apex	21069099	ZVT25236 ZVT25288	03-2027 04-2027	Non Schedule	9 1	7.18 7.18	5.00 5.00	71.80
CGST (2.5%)		: Rs.41.32					Total Amount		1,735.42
SGST (2.5%)		: Rs.41.32					Bill Amount		1,735.00

Mode of Payment : Card : Rs. 1735.00

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.