

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 :

Bill No : HSI134943

Date & Time : 11-07-2026 & 03:11:53 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CATCHNIL (MAGNESIUM CITRATE, VITAMIN E, VITAMIN D3 AND ZINC) TAB - Delvi	30049099	CNT25026	10-2027	Non Schedule	20	27.56	5.00	551.20
2	* CCM (CALCIUM CITRATE MALATE + VITAMIN D3 + FOLIC ACID) 250MG / 100IU / 50MCG TAB - Glaxo	30049099	A891	08-2027	Schedule H	1	561.56	5.00	561.56
3	* DY CERIN GM (GLUCOSAMINE, DIACEREIN, METHYL SULFONYL METHANE) TAB -	30045039	DY3SL601	01-2028	Non Schedule	40	45.10	5.00	1,804.00
4	* PREGABA (PREGABALIN) 75 mg CAP - Torre	30049069	CPA7M006 CPA7N001	10-2028 12-2028	Non Schedule	7 8	23.08 25.36	5.00 5.00	364.44
5	* PROLOMET XL (METOPROLOL SUCCINATE ER) 25mg TAB - Sun P	30049079	GTH0786A	02-2028	Schedule H	15	4.54	5.00	68.10
6	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0046	08-2027	Non Schedule	15	4.56	5.00	68.40
CGST (2.5%)								Total Amount	
SGST (2.5%)								3,417.70	
								Bill Amount	
								3,418.00	

Mode of Payment : Card : Rs. 3418.00

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.