

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 005399
Name : Mr. kalaiselvan
Age & Sex : 36Y, 1M & Male
Mobile No : 9655990766
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI131032
Date & Time : 09-06-2026 & 01:45:40 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FOLSAFE D (L-METHYFOLATE CALCIUM+METHYLCOBALAMIN+PYRIDOXAL- 5-PHOSPHATE+DHA) 1000mcg+1500mcg+500mcg+200mg CAP - ZYDUS		APF01ACA	10-2026	Non Schedule	20	24.91	5.00	498.20
2	* GLYCOMET SR (METFORMIN) 850mg TAB - USV P		60002661	01-2028	Non Schedule	60	5.25	5.00	315.00
CGST (2.5%) : Rs.16.46 SGST (2.5%) : Rs.16.46							Total Amount		813.20
							Discount (15.00%)		121.98
							Bill Amount		691.00

Mode of Payment : E-Payment : Rs. 691.00

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.