

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 022561
Name : Ms. THILAGAVATHI
Age & Sex : 40Y, 11M & Female
Mobile No : 9739163372
Doctor : Dr. Veena V C

OPD CASH BILL

Bill No : HSI130245

Date & Time : 31-05-2026 & 05:38:20 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FERTISURE- FEM (N-acetyl cysteine, coenzyme Q10, melatonin, astaxanthin, folic acid, vitamin B6, vitamin B12, and vitamin D2) TAB - Sun P		ZMC0045	05-2027	Non Schedule	30	40.90	5.00	1,227.00
2	* SOFTERON (FERROUS FUMARATE + FOLIC ACID) 54mg + 750mcg CAP - BIOTE		DPH250978	01-2028	Non Schedule	30	4.86	5.00	145.80
		CGST (2.5%)	: Rs.32.68				Total Amount		1,372.80
		SGST (2.5%)	: Rs.32.68				Bill Amount		1,373.00

Mode of Payment : Card : Rs. 1373.00

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.