

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023467
Name : Ms. LOGANAYAGI
Age & Sex : 52Y, 2M & Female
Mobile No : 9789967316
Doctor :

OPD CASH BILL

Bill No : HSI130691

Date & Time : 05-06-2026 &
09:13:15 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BONEO (CALCIUM CARBONATE+L-METHYLFOLATE+METHYLCOBALAMIN+PYRIDOXAL-5-PHOSPHATE+VITAMIN D3+VITAMIN K2-7) 500mg+1mg+1500mcg+20mg+2000IU+45mcg TAB - BLISS		2511017	04-2027	Non Schedule	10	25.90	5.00	259.00
2	* DAPAGLYN M (DAPAGLIFLOZIN / METFORMIN) 10MG / 500MG TAB -		EMV253045C EMV253045C	11-2027 11-2027	Non Schedule	15 15	15.71 15.71	5.00 5.00	471.30
3	* JANUMET (SITAGLIPTIN+METFORMIN) 50mg+500mg TAB - MSD		JAA25092 JAA25093	10-2027 10-2027	Non Schedule	15 15	25.77 26.12	5.00 5.00	778.35
4	* MIRTAZ (MIRTAZAPINE) 7.5 MG TAB - Taksh		SIG2783A	11-2027	Non Schedule	20	9.94	5.00	198.80
5	* NEXITO FORTE (CLONAZEPAM+ESCITALOPRAM OXALATE) 0.5mg+10mg TAB - SUN P		GTH0632A	01-2028	Non Schedule	20	20.00	5.00	400.00
CGST (2.5%)		: Rs.50.18				Total Amount		2,107.45	
SGST (2.5%)		: Rs.50.18				Bill Amount		2,107.00	

Mode of Payment : Cash : Rs. 1500.00 E-Payment : Rs. 607.00

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.