

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 003322
Name : Mrs. Anitha gopinath
Age & Sex : 62Y, 11M & Female
Mobile No : 9790955544
Doctor : Dr. Sarita Vinod

Bill No : HSI134773
Date & Time : 10-07-2026 & 01:27:54 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* COMPLETE-TD (Multi Vitamin & Mineral) TAB - Exelt	20F2511	25F4309	05-2027	Non Schedule	15	13.54	5.00	203.10
2	* EVALON (ESTRIOL) 1mg 15 GM CRE - Torre	30043919	B10525K	11-2028	Non Schedule	1	575.95	5.00	575.95
3	* FLORITA LL (Prebiotics/Probiotics /Lactoferrin) CAP -		FZED0004	06-2027	Non Schedule	10	45.30	5.00	453.00
4	* NIFTAS (NITROFURANTOIN SR) 100 MG TAB - INTAS	30049099	K2600374	01-2029	Schedule H	14	8.66	5.00	121.24
CGST (2.5%) : Rs.32.22						Total Amount			1,353.29
SGST (2.5%) : Rs.32.22						Bill Amount			1,353.00

Mode of Payment : E-Payment : Rs. 1353.00

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.