

GST : 33AADCV0902G1ZU

OPD CASH BILL

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 001790

Bill No : HSI134609

Name : Mrs. DHARANI PRASAD

Date & Time : 09-07-2026 & 12:09:56 pm

Age & Sex : 70Y, 6M & Female

Doctor : Dr. Sarita Vinod

Mobile No : 9841020506

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* POLYBION LC (Pyridoxine Hydrochloride, Nicotinamide, Cyanocobalamin Lysine Hydrochloride, Sorbitol Solution) 300 ML SYR - PROCT		5244C85001	10-2027	Non Schedule	1	286.42	5.00	286.42
CGST (2.5%)				: Rs.6.82		Total Amount		286.42	
SGST (2.5%)				: Rs.6.82		Bill Amount		286.00	

Mode of Payment : E-Payment : Rs. 286.00

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.