

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 008575
Name : Ms. CHRISTY BEULAH
Age & Sex : 34Y, 9M & Female
Mobile No : 9841144133
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130953
Date & Time : 08-06-2026 & 06:20:24 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FOLLI GROW (Biotin,N-Acetylcysteine,Vitamins and Minerals) CAP -	21069099	MMFC2141 MMFC2096C	03-2027 09-2027	Non Schedule	10 50	11.60 14.00	5.00 5.00	816.00
2	* LACOSSET (Lacosamide) 100 MG TAB - Sun P		SIG1889A	08-2027	Non Schedule	10	19.88	5.00	198.80
CGST (2.5%)		: Rs.20.54				Total Amount		1,014.80	
SGST (2.5%)		: Rs.20.54				Discount (15.00%)		152.22	
						Bill Amount		863.00	

Mode of Payment : E-Payment : Rs. 863.00

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.