

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025089
Name : Mr. ISHWAR NATH JHA
Age & Sex : 61Y, 6M & Male
Mobile No : 6206316167
Doctor : Dr. Sockalingam

Bill No : HSI138360
Date & Time : 14-08-2026 & 11:37:37 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* HIFENAC-SR (ACECLOFENAC) 200MG TAB - INTAS	30049069	N2600728	02-2029	Schedule H	10	10.17	5.00	101.70
2	* P (PARACETAMOL) 500 mg TAB - APEX		PFT25108 PFT26007	11-2028 12-2028	Non Schedule	12 16	0.97 0.97	5.00 5.00	27.16
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	28	12.85	5.00	359.80
4	* PHLOGAM (BROMELAIN +TRYPSIN +RUTOSIDE) 90 mg+48 mg+ 100 mg TAB -	30049084	CGD0022	12-2028	Non Schedule	14	29.10	5.00	407.40
CGST (2.5%)								Total Amount	
SGST (2.5%)								896.06	
								Bill Amount	
								896.00	

Mode of Payment : E-Payment : Rs. 896.00

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.