

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021391
Name : Ms. JANGA VANAJA
Age & Sex : 47Y, 8M & Female
Mobile No : 6300402079
Doctor : Dr. Sarita Vinod

Bill No : HSI140149
Date & Time : 01-09-2026 & 07:52:40 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ETIZOLA (ETIZOLAM) 0.5mg TAB - Macle		18255154A	11-2029	Non Schedule	30	7.33	5.00	219.90
2	* PANTOCID L (LEVOSULPIRIDE + PANTOPRAZOLE) 75MG+40MG TAB - GENER	30049039	SIH0294A SIH0294A	01-2028 01-2028	Schedule H	20 10	29.81 29.81	5.00 5.00	894.30
CGST (2.5%)		: Rs.26.53					Total Amount		1,114.20
SGST (2.5%)		: Rs.26.53					Bill Amount		1,114.00

Mode of Payment : Card : Rs. 1114.00

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.