

GST : 33AADCV0902G1ZU

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

HR No : 025677

Name : Miss. HARINI M.

Age & Sex : 26Y, 11M & Female

Mobile No : 6300474865

Doctor : Dr. Viveknarayan

Bill No : HSI140654

Date & Time : 06-09-2026 & 04:23:15 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	6	12.85	5.00	77.10
2	* SOLIWAX (PARADICHLOROBENZENE, BENZOCAINE, CHLOR BUTOL, TURPENTINE OIL) DRO -	30049099	BA027	02-2029	Non Schedule	1	207.00	5.00	207.00
3	* ZERODOL SP (ACECLOFENAC + PARACETAMOL + SERRATIOPEPTIDASE) 100MG+325MG+15MG TAB - IPCA	30049069	FND0726033BH	10-2028	Schedule H	6	13.97	5.00	83.82
CGST (2.5%)								Total Amount	
SGST (2.5%)								367.92	
								Bill Amount	
								368.00	

Mode of Payment : E-Payment : Rs. 368.00

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.