

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025179
Name : Miss. JAYA ISHWARYA
Age & Sex : 22Y & Female
Mobile No : 6382308071
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI138999
Date & Time : 21-08-2026 & 08:47:05 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26050	05-2029	Non Schedule	1	6.60	5.00	6.60
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	1	12.85	5.00	12.85
CGST (2.5%)		: Rs.0.47					Total Amount		19.45
SGST (2.5%)		: Rs.0.47					Bill Amount		19.00

Mode of Payment : E-Payment : Rs. 19.00

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.