

GST : 33AADCV0902G1ZU

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

HR No : 020421

Name : Ms. PRIYANKA.K.A

Age & Sex : 26Y, 9M & Female

Mobile No : 7200309835

Doctor : Dr. Veena V C

Bill No : HSI140594

Date & Time : 05-09-2026 & 08:13:41 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* EMESET (ONDANSETRON) 8MG TAB - CIPLA	30049035	6SN0244	12-2028	Schedule H	5	9.68	5.00	48.40
2	* NEXPRO (Esomeprazole) 20 MG TAB -		CF24M004	10-2027	Non Schedule	7	8.44	5.00	59.08
3	* OVRAL L (ESTRADIOL+LEVONORGESTREL) 0.03MG+ 0.15MG TAB -	30066010	RH4930	09-2028	Schedule H	1	68.08	0.00	68.08
CGST (0%) : Rs.0 SGST (0%) : Rs.0 CGST (2.5%) : Rs.2.56 SGST (2.5%) : Rs.2.56							Total Amount		175.56
							Bill Amount		176.00

Mode of Payment : E-Payment : Rs. 176.00

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.