

GST : 33AADCV0902G1ZU

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

HR No : 018991

Name : Miss. ADHILAKSHMI .T

Age & Sex : 25Y, 7M & Female

Mobile No : 7200489361

Doctor : Dr. Veena V C

Bill No : HSI137681

Date & Time : 06-08-2026 & 09:58:53 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MEFTAL SPAS (DICYCLOMINE + MEFENAMIC ACID) 10MG + 250MG TAB -		MST2611	12-2028	Non Schedule	1	5.16	5.00	5.16
2	* MEPRATE (MEDROXYPROGESTERONE) 10 MG TAB -		CUE89AEA	11-2028	Non Schedule	10	6.66	5.00	66.60
3	* RANTAC (RANITIDINE) 150 MG TAB - J B C	30049033	BR326039	09-2027	Schedule H	1	1.86	5.00	1.86
CGST (2.5%)								Total Amount	
SGST (2.5%)								73.62	
								Bill Amount	
								74.00	

Mode of Payment : E-Payment : Rs. 74.00

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.