

GST : 33AADCV0902G1ZU

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

HR No : 026000

Name : Ms. PRIYA

Age & Sex : 32Y & Female

Mobile No : 7299530460

Doctor : Dr. Balaji Saibaba

Bill No : HSI143326

Date & Time : 29-09-2026 & 07:22:04 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ETOSHINE- MR (ETORICOXIB+THIOLCHICOSIDE) 60mg+4mg TAB - Sun P	30049099	SIH0251A	12-2027	Schedule H	10	33.80	5.00	338.00
2	* SOMPRAZ (Esomeprazole) 40 MG TAB - Sun P		GTH0622A	02-2029	Non Schedule	5	12.20	5.00	61.00
3	* SYSTAFLAM (DICLOFENAC DIETHYLAMINE, MEPHENISIN,MENTHOL ETC) 25 GM GEL - SYSTO	30049069	512	10-2027	Non Schedule	1	91.85	5.00	91.85
4	* TRYPTOMER (AMITRIPTYLINE HYDROCHLORIDE) 10 MG TAB - Dr Re		D2600185	04-2028	Schedule H	10	2.56	5.00	25.60
CGST (2.5%)		: Rs.12.3					Total Amount		516.45
SGST (2.5%)		: Rs.12.3					Bill Amount		516.00

Mode of Payment : Cash : Rs. 500.00 E-Payment : Rs. 16.00

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.