

GST : 33AADCV0902G1ZU

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

HR No : 025800

Name : Mrs. RAKSHANA

Age & Sex : 28Y & Female

Mobile No : 7358867371

Doctor : Dr. Duraisrinivasan

Bill No : HSI141755

Date & Time : 16-09-2026 & 02:03:25 am

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	10	6.60	5.00	66.00	
2	* EMESET (ONDANSETRON) 4mg TAB - CIPLA	30049035	6SN0861	03-2029	Non Schedule	2	5.52	5.00	11.04	
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	3	12.85	5.00	38.55	
CGST (2.5%) SGST (2.5%)						: Rs.2.75 : Rs.2.75		Total Amount		115.59
								Bill Amount	116.00	

Mode of Payment : E-Payment : Rs. 116.00

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.