

GST : 33AADCV0902G1ZU

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

HR No : 014808

Name : Ms. BALKIS RANI

Age & Sex : 34Y, 7M & Female

Mobile No : 7550022100

Doctor : Dr. Vaishali

Bill No : HSI143065

Date & Time : 27-09-2026 & 08:53:55 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BEPLEX FORTE (VITAMIN B-COMPLEX WITH VITAMIN C AND BIOTIN 260MCG) TAB -		A25043AF	10-2027	Non Schedule	30	2.66	5.00	79.80
2	* BETACAP TR (PROPRANOLOL) 20mg TAB - SUN P		SIH0832A	03-2028	Non Schedule	30	2.51	5.00	75.30
3	* DAXID (SERTRALINE) 25 MG TAB - Mylan		EMV251795	09-2028	Non Schedule	30	4.18	5.00	125.40
4	* DICORATE ER (DIVALPROEX) 250 MG TAB - Sun P		GKH0146A	01-2028	Non Schedule	30	13.20	5.00	396.00
5	* LONAZEP (CLONAZEPAM) 0.25mg TAB - Sun P	30049082	SIH0317A	01-2028	Schedule H	30	2.15	5.00	64.50
CGST (2.5%)				: Rs.17.65				Total Amount	741.00
SGST (2.5%)				: Rs.17.65				Bill Amount	741.00

Mode of Payment : E-Payment : Rs. 741.00

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.