

GST : 33AADCV0902G1ZU

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

HR No : 025842

Name : Miss. SHARIN C.K.

Age & Sex : 34Y & Female

Mobile No : 7550099877

Doctor : Dr. Sarita Vinod

Bill No : HSI142081

Date & Time : 18-09-2026 & 08:15:36 pm

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	2	6.60	5.00	13.20
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	2	12.85	5.00	25.70
CGST (2.5%)								Total Amount	
SGST (2.5%)								38.90	
								Bill Amount	
								39.00	

Mode of Payment : E-Payment : Rs. 39.00

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.