

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025797
Name : Mrs. SUMATHY M S
Age & Sex : 49Y, 6M & Female
Mobile No : 7550207421
Doctor : Dr. Chokkalingam B

Bill No : HSI141701
Date & Time : 15-09-2026 & 02:02:50 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	10	6.60	5.00	66.00
2	* LUMBO SACRAL CORSET SIZE-LARGE CON - DYNA		165418	04-2031	Non Schedule	1	885.00	5.00	885.00
3	* OMEZ (Omeprazole) 40 MG CAP - Dr Re		E2502032	08-2028	Non Schedule	5	9.02	5.00	45.10
CGST (2.5%)				: Rs.23.72		Total Amount		996.10	
SGST (2.5%)				: Rs.23.72		Bill Amount		996.00	

Mode of Payment : E-Payment : Rs. 996.00

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.