

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025154
Name : Mr. DHARUN SRIRAM
Age & Sex : 18Y, 11M & Male
Mobile No : 7598683683
Doctor : Dr. Niveanthini Thangaraj

Bill No : HSI137915
Date & Time : 09-08-2026 & 05:23:29 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4426	02-2030	Non Schedule	6	2.14	5.00	12.84
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	2	12.85	5.00	25.70
3	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0046	08-2027	Non Schedule	2	4.56	5.00	9.12
CGST (2.5%) : Rs.1.14						Total Amount			47.66
SGST (2.5%) : Rs.1.14						Bill Amount			48.00

Mode of Payment : E-Payment : Rs. 48.00

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.