

GST : 33AADCV0902G1ZU

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

HR No : 025105

Name : Mr. TAMIL

Age & Sex : 38Y, 8M & Male

Mobile No : 7904730376

Doctor : Dr. Krishna Kumaran A

Bill No : HSI137701

Date & Time : 06-08-2026 & 03:05:37 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	ART26026	02-2029	Non Schedule	4	6.26	5.00	25.04
2	* BIFILAC HP (STREPTOCOCCUS FAECALIS + CLOSTRIDIUM BUTYRICUM + BACILLUS MESENTERICUS + LACTIC ACID BACILLUS) 60million + 4 million+ 2 million + 100 million CAP -		BLA26C01	12-2027	Non Schedule	4	21.56	5.00	86.24
3	* REDOTIL (RACECADOTRIL) 100mg TAB - Dr Re		E2601276	05-2028	Non Schedule	4	32.29	5.00	129.16
4	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH1364A	03-2028	Schedule H	2	17.50	5.00	35.00
5	* VOMIFRENCH MD (ONDANSETRON) 4mg TAB - ANGLO		OT-250904	07-2027	Non Schedule	4	5.48	5.00	21.92
CGST (2.5%) : Rs.7.08 SGST (2.5%) : Rs.7.08							Total Amount		297.36
							Bill Amount		297.00

Mode of Payment : E-Payment : Rs. 297.00

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.