

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025985
Name : Miss. RESHMI
Age & Sex : 26Y, 3M & Female
Mobile No : 8116770385
Doctor : Dr. Chokkalingam B

Bill No : HSI143267
Date & Time : 29-09-2026 & 11:48:18 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DISPERZYME (TRYPSIN+BROMELAIN+RUTOSIDE TRIHYDRATE) 96mg+180mg+200mg TAB - Sun P	30049084	CGD0021 CGD0031	12-2027 12-2027	Non Schedule	1 4	65.50 65.50	5.00 5.00	327.50
2	* MICROCID (INDOMETHACIN) 25MG CAP -		MIAS0062	09-2028	Non Schedule	10	5.53	5.00	55.30
3	* SOMPRAZ (Esomeprazole) 40 MG TAB - Sun P		GTH0622A	02-2029	Non Schedule	5	12.20	5.00	61.00
CGST (2.5%)		: Rs.10.57				Total Amount		443.80	
SGST (2.5%)		: Rs.10.57				Bill Amount		444.00	

Mode of Payment : E-Payment : Rs. 444.00

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.