

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 010677
Name : Mr. MANISH HEMANI
Age & Sex : 52Y, 1M & Male
Mobile No : 8144864033
Doctor : Dr. Sarita Vinod

Bill No : HSI142236
Date & Time : 19-09-2026 & 11:29:54 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PERINORM (METOCLOPRIMIDE) 10 mg TAB - ABBOT		GD1225011AS	11-2028	Schedule H	3	1.44	5.00	4.32
							CGST (2.5%)		: Rs.0.11
							SGST (2.5%)		: Rs.0.11
							Total Amount		4.32
							Bill Amount		4.00

Mode of Payment : Cash : Rs. 4.00

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.