

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 010677
Name : Mr. MANISH HEMANI
Age & Sex : 52Y, 2M & Male
Mobile No : 8144864033
Doctor : Dr. Sarita Vinod

Bill No : HSI142665
Date & Time : 23-09-2026 & 07:06:11 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GANATON TOTAL (PANTOPRAZOLE + ITOPRIDE) 40MG + 150MG TAB -	SA21062	IAM0002	12-2027	Schedule H	10	50.39	5.00	503.90
2	* MAXGALIN (PREGABALIN) 50MG CAP -		SIH0654A	09-2028	Non Schedule	5	14.20	5.00	71.00
CGST (2.5%) : Rs.13.69						Total Amount			574.90
SGST (2.5%) : Rs.13.69						Bill Amount			575.00

Mode of Payment : E-Payment : Rs. 575.00

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.