

GST : 33AADCV0902G1ZU

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

HR No : 013869

Name : Mrs. S. SELVARANI

Age & Sex : 62Y, 9M & Female

Mobile No : 8248055320

Doctor :

Bill No : HSI138736

Date & Time : 18-08-2026 & 06:54:29 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GABANTIN NT (Gabapentin + Nortriptyline) 200MG + 10 MG TAB - Sun P		FHD0273	04-2028	Non Schedule	10	19.00	5.00	190.00
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	15	12.85	5.00	192.75
CGST (2.5%)				: Rs.9.12					
SGST (2.5%)				: Rs.9.12					
							Total Amount		382.75
							Bill Amount		383.00

Mode of Payment : Cash : Rs. 383.00

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.