

GST : 33AADCV0902G1ZU

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

HR No : 025136

Name : Mrs. ARWA

Age & Sex : 28Y & Female

Mobile No : 8248519885

Doctor : Dr. Deepak Kannan

Bill No : HSI139699

Date & Time : 28-08-2026 & 05:41:11 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	IAL0060	11-2027	Schedule H	10	50.39	5.00	503.90
2	* PEGFIBER (POLYETHYLENE GLYCOL + ISAPGHULA HUSK) 17g + 3.5g POW - Sun P		GKG1273A	06-2027	Non Schedule	1	309.38	5.00	309.38
CGST (2.5%) : Rs.19.37 SGST (2.5%) : Rs.19.37							Total Amount		813.28
							Bill Amount		813.00

Mode of Payment : Card : Rs. 813.00

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.