

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 : HSI138031
Date & Time : 10-08-2026 & 06:31:19 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NEXPRO IT (ESOMEPRAZOLE + ITOPRIDE) 40mg + 150mg CAP - TORRE		8932607	01-2028	Non Schedule	10	19.09	5.00	190.90
2	* RIFAGUT (RIFAXIMIN) 400 MG TAB - GENER	30049099	GKH0343A	02-2028	Schedule H	10	45.00	5.00	450.00
CGST (2.5%)				: Rs.15.26		Total Amount		640.90	
SGST (2.5%)				: Rs.15.26		Bill Amount		641.00	

Mode of Payment : Card : Rs. 641.00

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.