

GST : 33AADCV0902G1ZU

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

HR No : 021950

Name : Mr. GNANASAMBANDHAM

Age & Sex : 25Y, 5M & Male

Mobile No : 8367288477

Doctor : Dr. Janani P

Bill No : HSI141965

Date & Time : 18-09-2026 & 04:17:47 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26050	05-2029	Non Schedule	10	6.60	5.00	66.00
2	* EMESET (ONDANSETRON) 4mg TAB - CIPLA	30049035	6SN0861	03-2029	Non Schedule	6	5.52	5.00	33.12
3	* MONDESLOR (MOTELUKAST/DESLOTATIDINE) 10MG /5MG TAB - Sun P		GTH0393A	01-2028	Non Schedule	3	24.00	5.00	72.00
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	3	12.85	5.00	38.55
CGST (2.5%)								Total Amount	
SGST (2.5%)								209.67	
								Bill Amount	
								210.00	

Mode of Payment : E-Payment : Rs. 210.00

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.