

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 018357
Name : Mr. DHARANI DHARAN P
Age & Sex : 40Y, 2M & Male
Mobile No : 8600940881
Doctor : Dr. Sarita Vinod

Bill No : HSI140544
Date & Time : 05-09-2026 & 01:08:38 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANALFATE (SUCRALFATE,LIGNOCAINE HCL & METRONIDAZOLE) CRE - MERRI	300445030	602	05-2027	Non Schedule	1	150.00	5.00	150.00
2	* SEMI RECLIMET (GLICLAZIDE +METFORMIN) 40 mg+500 mg TAB - Dr. R	30049099	V2600689	02-2028	Schedule H	20	9.10	5.00	182.00
3	* ULTRA FINE PEN NEEDLE NEE - BD		5255002	08-2030	Non Schedule	2	20.20	5.00	40.40
CGST (2.5%)								Total Amount	
SGST (2.5%)								372.40	
								Bill Amount	
								372.00	

Mode of Payment : E-Payment : Rs. 372.00

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.