

GST : 33AADCV0902G1ZU

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

HR No : 025863

Name : Mr. SUNIL AGARWAL

Age & Sex : 50Y & Male

Mobile No : 8638728142

Doctor : Dr. Deepak Kannan

Bill No : HSI142656

Date & Time : 23-09-2026 & 06:16:27 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* IBSET (RAMOSETRON HCL) 5 MCG TAB - ZYDUS		SB00007A	12-2027	Non Schedule	15	51.56	5.00	773.40
2	* NEXPRO IT (ESOMEPRAZOLE + ITOPRIDE) 40mg + 150mg CAP - TORRE		8932617	05-2028	Non Schedule	10	20.98	5.00	209.80
3	* RIFAGUT (RIFAXIMIN) 400 MG TAB - GENER	30049099	GKH0954A	05-2028	Schedule H	10	45.00	5.00	450.00
4	* ZOLFRESH (ZOLPIDEM) 5MG TAB - ABBOT	30049082	ZLT25012	10-2028	Schedule H1	5	6.63	5.00	33.15
CGST (2.5%)							Total Amount		1,466.35
SGST (2.5%)									
							Bill Amount		1,466.00

Mode of Payment : Cash : Rs. 1466.00

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.