

GST : 33AADCV0902G1ZU

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

HR No : 025909

Name : Mrs. INDHUJA

Age & Sex : 21Y & Female

Mobile No : 8667256841

Doctor : Dr. Deepak Kannan

Bill No : HSI143001

Date & Time : 26-09-2026 & 05:41:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GANATON (ITOPRIDE) 50MG TAB - ABBOT	30049039	SSM0061	04-2029	Schedule H	5	20.89	5.00	104.45
2	* NEXPRO FAST (ESOMEPRAZOLE WITH SODIUM BICARBONATE AS BUFFER) 40mg TAB - TORRE		RF5426014	02-2028	Non Schedule	4	16.87	5.00	67.48
CGST (2.5%)								Total Amount	
SGST (2.5%)								171.93	
								Bill Amount	
								172.00	

Mode of Payment : E-Payment : Rs. 172.00

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.