

GST : 33AADCV0902G1ZU

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

HR No : 025851

Name : Miss. JESSE

Age & Sex : 22Y & Female

Mobile No : 8825884560

Doctor : Dr. Sarita Vinod

Bill No : HSI142193

Date & Time : 19-09-2026 & 04:36:18 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	5	12.85	5.00	64.25
2	* ZERODOL (ACECLOFENAC) 100MG TAB - IPCA	30049069	CSW1026002BH	02-2028	Schedule H	10	6.72	5.00	67.20
3	* ZINCOVIT (Multi Vitamin & Mineral) TAB - Apex	21069099	ZVT26113	10-2027	Non Schedule	5	7.18	5.00	35.90
CGST (2.5%)								Total Amount	
SGST (2.5%)								167.35	
								Bill Amount	
								167.00	

Mode of Payment : E-Payment : Rs. 167.00

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.