

GST : 33AADCV0902G1ZU

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

HR No : 025780

Name : Miss. GOWRI RAJALAKSHMI

Age & Sex : 23Y & Female

Mobile No : 8891300394

Doctor : Dr. Sarita Vinod

Bill No : HSI141601

Date & Time : 14-09-2026 & 12:57:23 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH0851B	03-2028	Schedule H	10	17.50	5.00	175.00
2	* SUCRAFIL O (Sucralfate+Oxetacaine) 500mg+10mg/5ml 200 ML SYR - Fourt	30049039	P0423	05-2029	Schedule H	1	295.00	5.00	295.00
CGST (2.5%) : Rs.11.19 SGST (2.5%) : Rs.11.19							Total Amount		470.00
							Bill Amount		470.00

Mode of Payment : E-Payment : Rs. 470.00

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.