

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 016755
Name : Mr. HARI D
Age & Sex : 42Y, 2M & Male
Mobile No : 8939030868
Doctor : Dr. Sarita Vinod

Bill No : HSI140005
Date & Time : 31-08-2026 & 05:26:04 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* Alkaston- B6 (potassium citrate, magnesium citrate, vit B6) SYR -		197126013	10-2027	Non Schedule	1	252.20	5.00	252.20
2	* AZTOR (ATORVASTATIN) 5mg TAB - Sun P	30049099	GTG1695A	05-2027	Schedule H	15	8.66	5.00	129.90
3	* LORFAST MELTAB (Loratadine) 10 MG TAB - Cadil		JKDF26001	12-2027	Schedule H	10	12.94	5.00	129.40
4	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441694	04-2028	Schedule H	7	17.46	5.00	122.22
CGST (2.5%) : Rs.15.09 SGST (2.5%) : Rs.15.09							Total Amount		633.72
							Bill Amount		634.00

Mode of Payment : E-Payment : Rs. 634.00

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.