

GST : 33AADCV0902G1ZU

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

HR No : 025022

Name : Mr. G. SUGAN

Age & Sex : 28Y, 2M & Male

Mobile No : 8939185975

Doctor : Dr. Chokkalingam B

Bill No : HSI137771

Date & Time : 07-08-2026 & 01:47:31 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DISPERZYME (TRYPSIN+BROMELAIN+RUTOSIDE TRIHYDRATE) 96mg+180mg+200mg TAB - Sun P	30049084	CGC0251	10-2027	Non Schedule	10	60.94	5.00	609.40
2	* NEUROBION FORTE (Thiamine + Ribofalvine + Pyridoxine + Cyanocobalamin + Calcium Pantothenate) 10mg+10mg +3mg +15mcg+ 45mg +50mg TAB - Proct	3004	6152C84301	10-2027	Non Schedule	20	1.58	5.00	31.60
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	10	12.85	5.00	128.50
CGST (2.5%)								Total Amount	
SGST (2.5%)								769.50	
								Bill Amount	
								770.00	

Mode of Payment : Card : Rs. 770.00

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.