

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025194
Name : Mr. SINGHESWAR MANDAL
Age & Sex : 40Y, 4M & Male
Mobile No : 8939356489
Doctor : Dr. Sarita Vinod

Bill No : HSI140974
Date & Time : 09-09-2026 & 08:53:03 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DUPHALAC (LACTULOSE) 3.35 gm/5ml 150 ML SYR - ABBOT	30049039	923148D7	07-2028	Schedule H	1	198.14	5.00	198.14
2	* MUCAINE MINT (Oxethazaine+Aluminium Hydroxide+Magnesium) 10mg+0.291mg+90mg/5ml 200ML GEL - Pfizer	30049039	2620172E	04-2029	Schedule H	1	275.68	5.00	275.68
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	3	12.85	5.00	38.55
CGST (2.5%)								Total Amount	
SGST (2.5%)								512.37	
								Discount (15.00%)	
								76.86	
								Bill Amount	
								436.00	

Mode of Payment : E-Payment : Rs. 436.00

A product marked with * is discountable.

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.