

GST : 33AADCV0902G1ZU

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

HR No : 025215

Name : Mr. Jagadish

Age & Sex : 52Y & Male

Mobile No : 8939954799

Doctor : Dr. Sarita Vinod

Bill No : HSI139872

Date & Time : 30-08-2026 & 01:24:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000424	10-2028	Non Schedule	10	25.35	5.00	253.50
2	* BETADINE (Povidone Iodine) 20 GM 10% OIN - Win M	30049087	GD00226	03-2028	Schedule H	1	132.30	5.00	132.30
3	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4393	02-2030	Non Schedule	15	2.14	5.00	32.10
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	6	12.85	5.00	77.10
CGST (2.5%)		: Rs.11.79					Total Amount		495.00
SGST (2.5%)		: Rs.11.79					Bill Amount		495.00

Mode of Payment : E-Payment : Rs. 495.00

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.