

GST : 33AADCV0902G1ZU

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

HR No : 024595

Name : Mrs. MANGPINENG VAIPHEI

Age & Sex : 30Y, 2M & Female

Mobile No : 9077694955

Doctor : Dr. Veena V C

Bill No : HSI140585

Date & Time : 05-09-2026 & 06:19:48 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CANDID B (Beclometasone + Clotrimazole) (0.025% w/w) + (1% w/w) 20 GM CRE - GLENM	30049029	11260478	03-2028	Schedule H	1	186.50	5.00	186.50
2	* CANSOFT-CL (Clindamycin / Clotrimazole) 100MG / 200MG SUP - BLISS	30049029	ARC0031 ARD0005 ARD0007	11-2027 01-2028 02-2028	Schedule H	1 3 1	50.63 50.63 53.67	5.00 5.00 5.00	256.19
3	* FLORITA LL (Prebiotics/Probiotics /Lactoferrin) CAP -		FZED0022	09-2027	Non Schedule	10	47.60	5.00	476.00
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	14	12.85	5.00	179.90
5	* PEPDOX (Doxycycline) 100 MG CAP -		PPC-17 PPC-18	12-2027 04-2028	Non Schedule	8 6	9.84 10.00	5.00 5.00	138.72
CGST (2.5%)		: Rs.29.46				Total Amount		1,237.31	
SGST (2.5%)		: Rs.29.46				Bill Amount		1,237.00	

Mode of Payment : E-Payment : Rs. 1237.00

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.