

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025106
Name : Miss. MALAVIKASREE
Age & Sex : 21Y, 1M & Female
Mobile No : 9080610809
Doctor :

Bill No : HSI137714
Date & Time : 06-08-2026 & 07:07:13 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CEPODEM XP (CEFPODOXIME PROXETIL + CLAVULANIC ACID) 325 MG TAB - SUN P	30042011	DFH1024A	07-2027	Schedule H1	4	29.94	5.00	119.76
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	4	12.85	5.00	51.40
3	* ZERODOL SP (ACECLOFENAC + PARACETAMOL + SERRATIOPEPTIDASE) 100MG+325MG+15MG TAB - IPCA	30049069	FND0726026BH	09-2028	Schedule H	4	13.97	5.00	55.88
CGST (2.5%)		: Rs.5.41				Total Amount		227.04	
SGST (2.5%)		: Rs.5.41				Bill Amount		227.00	

Mode of Payment : E-Payment : Rs. 227.00

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.