

GST : 33AADCV0902G1ZU

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

HR No : 025418

Name : Mr. SARAN

Age & Sex : 29Y & Male

Mobile No : 9080675472

Doctor : Dr. Duraisrinivasan

Bill No : HSI139601

Date & Time : 27-08-2026 & 11:35:08 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26046	04-2029	Non Schedule	6	6.60	5.00	39.60
2	* EMESET (ONDANSETRON) 4mg TAB - CIPLA	30049035	6SN0861	03-2029	Non Schedule	3	5.52	5.00	16.56
3	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441694	04-2028	Schedule H	2	17.46	5.00	34.92
4	VICKS VAPORUB 10 GM (CAMPBOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30049099	601010	12-2027	Non Schedule	1	45.00	5.00	45.00
CGST (2.5%)		: Rs.3.24					Total Amount		136.08
SGST (2.5%)		: Rs.3.24					Bill Amount		136.00

Mode of Payment : E-Payment : Rs. 136.00

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.