

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025206
Name : Mr. MANIKARAJ PRABAHAR
Age & Sex : 32Y, 1M & Male
Mobile No : 9094472298
Doctor : Dr. Murali K

Bill No : HSI138565
Date & Time : 17-08-2026 & 11:16:26 am

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	ART26034	03-2029	Non Schedule	8	6.26	5.00	50.08
2	* CEFTUM (CEFUROXIME AXETIL) 500 MG TAB - Glaxo		GUTC26037	05-2028	Schedule H	10	55.30	5.00	553.00
3	* DALACIN C (Clindamycin) 300 MG CAP - Pfize	3004	C146802	09-2030	Schedule H1	20	29.76	5.00	595.20
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	8	12.85	5.00	102.80
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,301.08	
								Bill Amount	
								1,301.00	

Mode of Payment : E-Payment : Rs. 1301.00

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.