

GST : 33AADCV0902G1ZU

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

HR No : 022782

Name : Mrs. DURGA BAI S

Age & Sex : 76Y, 1M & Female

Mobile No : 9150755835

Doctor : Dr. Sarita Vinod

Bill No : HSI139236

Date & Time : 24-08-2026 & 06:00:55 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NEUROBION FORTE (Thiamine + Ribofalvine + Pyridoxine + Cyanocobalamin + Calcium Pantothenate) 10mg+10mg +3mg +15mcg+ 45mg +50mg TAB - Proct	3004	6152C84301	10-2027	Non Schedule	30	1.58	5.00	47.40
2	* PROGABA (GABAPENTIN + LIDOCAINE) (6%)+(5%) 30 GM GEL - ICON	30049081	ALI10AAA	04-2027	Schedule H	1	300.00	5.00	300.00
CGST (2.5%)				: Rs.8.27		Total Amount		347.40	
SGST (2.5%)				: Rs.8.27		Bill Amount		347.00	

Mode of Payment : Cash : Rs. 347.00

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.