

GST : 33AADCV0902G1ZU

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

HR No : 005480

Name : Mr. P.Narayanan Rao

Age & Sex : 71Y, 5M & Male

Mobile No : 9344351288

Doctor : Dr. Sarita Vinod

Bill No : HSI142623

Date & Time : 23-09-2026 & 03:28:31 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DROTIN DS (DROTAVERINE HCL) 80 MG TAB - Walte		TDSR-1798	09-2027	Schedule H	15	16.96	5.00	254.40
2	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH2232B	06-2028	Schedule H	3	17.50	5.00	52.50
CGST (2.5%)				: Rs.7.3				Total Amount	
SGST (2.5%)				: Rs.7.3					
								Bill Amount	
								307.00	

Mode of Payment : Card : Rs. 307.00

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.