

GST : 33AADCV0902G1ZU

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

HR No : 025134

Name : Mr. HARISAI

Age & Sex : 21Y, 8M & Male

Mobile No : 9347957064

Doctor :

Bill No : HSI137823

Date & Time : 08-08-2026 & 09:11:52 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4426	02-2030	Non Schedule	9	2.14	5.00	19.26
2	* EMESET (ONDANSETRON) 8MG TAB - CIPLA	30049035	5SN1736	07-2028	Schedule H	6	9.68	5.00	58.08
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	3	12.85	5.00	38.55
4	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0046	08-2027	Non Schedule	3	4.56	5.00	13.68
CGST (2.5%)		: Rs.3.08					Total Amount		129.57
SGST (2.5%)		: Rs.3.08					Bill Amount		130.00

Mode of Payment : E-Payment : Rs. 130.00

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.