

GST : 33AADCV0902G1ZU

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

HR No : 025337

Name : Mrs. HATHIJA

Age & Sex : 56Y & Female

Mobile No : 9444075189

Doctor : Dr. Chokkalingam B

Bill No : HSI139058

Date & Time : 22-08-2026 & 01:46:14 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* SOMPRAZ (Esomeprazole) 40 MG TAB - Sun P		GTH0620A	02-2029	Non Schedule	10	12.20	5.00	122.00
2	* WRIST BRACE (R) XL SIZE 21cm-23cm REF 1640 CON - DYNA	90211000	002	01-2027	Non Schedule	1	395.00	5.00	395.00
3	* ZERODOL SP (ACECLOFENAC + PARACETAMOL + SERRATIOPEPTIDASE) 100MG+325MG+15MG TAB - IPCA	30049069	FND0726026BH	09-2028	Schedule H	10	13.97	5.00	139.70
		CGST (2.5%)	: Rs.15.64				Total Amount		656.70
		SGST (2.5%)	: Rs.15.64				Bill Amount		657.00

Mode of Payment : E-Payment : Rs. 657.00

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.