

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 016613
Name : Mrs. SANTHAKUMARI
Age & Sex : 61Y, 3M & Female
Mobile No : 9444140191
Doctor : Dr. Sarita Vinod

Bill No : HSI142170
Date & Time : 19-09-2026 & 01:53:06 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ETOSHINE- MR (ETORICOXIB+THIOLCHICOSIDE) 60mg+4mg TAB - Sun P	30049099	SIH0251A	12-2027	Schedule H	2	33.80	5.00	67.60
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	6	12.85	5.00	77.10
CGST (2.5%)								Total Amount	
SGST (2.5%)								144.70	
								Bill Amount	
								145.00	

Mode of Payment : E-Payment : Rs. 145.00

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.