

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000051
Name : Mr. SUNDAR VENKATARAMAN
Age & Sex : 81Y, 8M & Male
Mobile No : 9444247222
Doctor : Dr. Suresh P

Bill No : HSI140788
Date & Time : 07-09-2026 & 08:53:52 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N017	02-2029	Schedule H	10	25.71	5.00	257.10
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	5	12.85	5.00	64.25
3	* PROXYM ER (Etodolac) 300 MG TAB - Emcur		E16GT25031	05-2028	Non Schedule	5	26.66	5.00	133.30
CGST (2.5%)				: Rs.10.83		Total Amount		454.65	
SGST (2.5%)				: Rs.10.83		Bill Amount		455.00	

Mode of Payment : Cash : Rs. 455.00

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.