

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MR.PUGALENTHI

Age & Sex :

Mobile No : 9444459000

Doctor : Dr. Sarita Vinod

Bill No : HSI140749

Date & Time : 07-09-2026 & 02:57:20 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441694	04-2028	Schedule H	15	17.46	5.00	261.90
2	* ULTRACET (PARACETAMOL + TRAMADOL) 325mg+37.5mg TAB - Janss		J116177	05-2028	Schedule H1	15	21.67	5.00	325.05
CGST (2.5%)								Total Amount	
SGST (2.5%)								586.95	
								Bill Amount	
								587.00	

Mode of Payment : E-Payment : Rs. 587.00

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.