

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 019916
Name : Ms. V ANNA POORANI
Age & Sex : 69Y, 4M & Female
Mobile No : 9444922332
Doctor : Dr. Sarita Vinod

Bill No : HSI142200
Date & Time : 19-09-2026 & 05:15:48 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CEFTUM (CEFUROXIME AXETIL) 500 MG TAB - Glaxo		GUTC26042	05-2028	Schedule H	10	55.30	5.00	553.00
2	* ECONORM (SACCHAROMYCES BOULARDII) 250mg CAP - Dr. R	2000A	2056	10-2028	Non Schedule	10	50.54	5.00	505.40
3	* EVALON (ESTRIOL) 1mg 15 GM CRE - Torre	30043919	B76226EA	05-2029	Non Schedule	1	575.95	5.00	575.95
CGST (2.5%)				: Rs.38.92		Total Amount		1,634.35	
SGST (2.5%)				: Rs.38.92		Bill Amount		1,634.00	

Mode of Payment : Cash : Rs. 1634.00

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.