

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 001335
Name : Ms. Josephine Ravi .P.N
Age & Sex : 52Y, 8M & Female
Mobile No : 9443091799
Doctor : Dr. Sarita Vinod

Bill No : HSI138783
Date & Time : 19-08-2026 & 12:52:59 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* INFLUVAC TETRA (Inactivated influenza vaccine (Quadrivalent) (NA)) 0.5ML INJ -	30022019	N28	03-2027	Schedule H	1	2688.00	5.00	2,688.00
2	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441465	03-2028	Schedule H	15	17.46	5.00	261.90
CGST (2.5%) : Rs.70.24						Total Amount		2,949.90	
SGST (2.5%) : Rs.70.24						Bill Amount		2,950.00	

Mode of Payment : Card : Rs. 2950.00

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.