

GST : 33AADCV0902G1ZU

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

HR No : 015316

Name : Ms. RADHA S

Age & Sex : 64Y, 9M & Female

Mobile No : 9500188953

Doctor : Dr. Sarita Vinod

Bill No : HSI142736

Date & Time : 24-09-2026 & 01:10:19 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		826D217	11-2027	Schedule H	10	19.67	5.00	196.70
2	* ECONORM (SACCHAROMYCES BOULARDII) 250mg CAP - Dr. R	2000A	2056	10-2028	Non Schedule	12	50.54	5.00	606.48
3	* LORFAST MELTAB (Loratadine) 10 MG TAB - Cadil		JKDF26001	12-2027	Schedule H	10	12.94	5.00	129.40
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	10	12.85	5.00	128.50
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,061.08	
								Bill Amount	
								1,061.00	

Mode of Payment : E-Payment : Rs. 1061.00

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.