

GST : 33AADCV0902G1ZU

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

HR No : 025182

Name : Mrs. ASHA N.

Age & Sex : 45Y, 9M & Female

Mobile No : 9500989263

Doctor : Dr. Krishna Kumaran A

Bill No : HSI138121

Date & Time : 11-08-2026 & 01:24:09 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BIFILAC HP (STREPTOCOCCUS FAECALIS + CLOSTRIDIUM BUTYRICUM + BACILLUS MESENTERICUS + LACTIC ACID BACILLUS) 60million + 4 million+ 2 million + 100 million CAP -		BLA26C01	12-2027	Non Schedule	4	21.56	5.00	86.24
2	* REDOTIL (RACECADOTRIL) 100mg TAB - Dr Re		E2601276	05-2028	Non Schedule	4	32.29	5.00	129.16
3	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH1364A	03-2028	Schedule H	2	17.50	5.00	35.00
4	* VOMIFRENCH MD (ONDANSETRON) 4mg TAB - ANGLO		OT-250904	07-2027	Non Schedule	4	5.48	5.00	21.92
						CGST (2.5%)			272.32
						SGST (2.5%)			
						Total Amount			
						Bill Amount			272.00

Mode of Payment : E-Payment : Rs. 272.00

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.