

GST : 33AADCV0902G1ZU

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

HR No : 025870

Name : Ms. SARASWATHY S

Age & Sex : 52Y & Female

Mobile No : 9514419631

Doctor : Dr. Sarita Vinod

Bill No : HSI142357

Date & Time : 21-09-2026 & 01:27:01 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26050	05-2029	Non Schedule	15	6.60	5.00	99.00	
2	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	1	55.00	5.00	55.00	
3	* OMEZ (Omeprazole) 40 MG CAP - Dr Re		E2502032 E2600088	08-2028 11-2028	Non Schedule	6 9	9.02 9.02	5.00 5.00	135.30	
4	* PREGALIN (PREGABALIN) 50mg CAP - TORRE		CH24N001	12-2028	Non Schedule	10	14.73	5.00	147.30	
CGST (2.5%) SGST (2.5%)						: Rs.10.4 : Rs.10.4		Total Amount		436.60
								Bill Amount		437.00

Mode of Payment : Cash : Rs. 437.00

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.