

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025104
Name : Mr. Y. BHARADWAJ
Age & Sex : 37Y, 6M & Male
Mobile No : 9600057705
Doctor : Dr. Suresh P

Bill No : HSI137704
Date & Time : 06-08-2026 & 03:33:30 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DYNATROY AQ (Diclofenac) 75 MG INJ -		PA25082	09-2027	Non Schedule	1	40.83	5.00	40.83
2	* MAXGALIN ER (Pregabalin) 75 MG TAB - Sun P		GKG1702A	02-2028	Schedule H	10	21.28	5.00	212.80
3	* MYORIL (THIOLCHICOSIDE) 8MG CAP - SANOF	30049099	02260018 02260019 02260019	12-2027 12-2027 12-2027	Schedule H	8 20 10	53.03 53.03 53.03	5.00 5.00 5.00	2,015.14
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	10	12.85	5.00	128.50
5	* POGES (Polmacoxib) 2 MG CAP -		POG250708	06-2027	Non Schedule	10	17.81	5.00	178.10
6	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0046	08-2027	Non Schedule	10	4.56	5.00	45.60
7	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
CGST (2.5%)				: Rs.62.59		Total Amount		2,628.80	
SGST (2.5%)				: Rs.62.59		Bill Amount		2,629.00	

Mode of Payment : E-Payment : Rs. 2629.00

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.