

GST : 33AADCV0902G1ZU

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

HR No : 025397

Name : Miss. JAANVI

Age & Sex : 19Y & Female

Mobile No : 9600083209

Doctor : Dr. Krishna Kumaran A

Bill No : HSI139456

Date & Time : 26-08-2026 & 05:23:02 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BETT (TETANUS VACCINE) 0.5MG 1ML VAC - Bioco	30022013	223703326A	11-2028	Schedule H	1	13.31	5.00	13.31
2	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	2	18.00	5.00	36.00
3	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441694	04-2028	Schedule H	3	17.46	5.00	52.38
4	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
5	* T-BACT (MUPIROCIN) 0.02 5 GM OIN - GENER	30042099	725V	08-2027	Schedule H	1	109.02	5.00	109.02
6	* ZERODOL P (ACECLOFENAC AND PARACETAMOL) 100MG + 325MG TAB - Ipca	30049069	KVB0326043AS	03-2028	Schedule H	6	7.59	5.00	45.54
CGST (2.5%)		: Rs.6.29				Total Amount			264.08
SGST (2.5%)		: Rs.6.29				Bill Amount			264.00

Mode of Payment : E-Payment : Rs. 264.00

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.