

GST : 33AADCV0902G1ZU

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

HR No : 009754

Name : Ms. B. SHAKILA

Age & Sex : 55Y, 5M & Female

Mobile No : 9600166088

Doctor : Dr. Sarita Vinod

Bill No : HSI139767

Date & Time : 29-08-2026 & 11:47:30 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ADDPHOS GRANULES (SODIUM ACID PHOSPHATE) 3.2 GM SAC - STEAD	30049099	SM1G-26016	05-2028	Schedule H	5	24.38	5.00	121.90
2	* LOPAMIDE (LOPERAMIDE) 2MG TAB - TORRE	30049039	2G92N003	03-2029	Schedule H	10	2.45	5.00	24.50
CGST (2.5%)								Total Amount	
SGST (2.5%)								146.40	
								Bill Amount	
								146.00	

Mode of Payment : E-Payment : Rs. 146.00

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.