

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 : HSI140985

Date & Time : 09-09-2026 & 09:59:48 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DYTOR (TORSEMIDE) 40mg TAB - CIPLA		5SN1445	06-2028	Schedule H	10	27.13	5.00	271.30
2	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441694	04-2028	Schedule H	15	17.46	5.00	261.90
CGST (2.5%)								Total Amount	
SGST (2.5%)								533.20	
								Discount (5.00%)	
								26.66	
								Bill Amount	
								507.00	

Mode of Payment : E-Payment : Rs. 507.00

A product marked with * is discountable.

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.