

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MS.KANMANI

Age & Sex :

Mobile No : 9600635117

Doctor : Dr. Chokkalingam B

Bill No : HSI138773

Date & Time : 19-08-2026 & 11:40:25 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DISPERZYME (TRYPSIN+BROMELAIN+RUTOSIDE TRIHYDRATE) 96mg+180mg+200mg TAB - Sun P	30049084	CGC0251	10-2027	Non Schedule	10	60.94	5.00	609.40
2	* MICROCID (INDOMETHACIN) 25MG CAP -		MIAS0062	09-2028	Non Schedule	20	5.53	5.00	110.60
3	* RAZO (RABEPRAZOLE) 20 MG TAB - Dr. R	30049039	AKP17AYA AKP04AYB	07-2027 05-2028	Schedule H	8 30	16.69 17.80	5.00 5.00	667.52
CGST (2.5%)		: Rs.33.04				Total Amount		1,387.52	
SGST (2.5%)		: Rs.33.04				Bill Amount		1,388.00	

Mode of Payment : Cash : Rs. 1388.00

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.