

GST : 33AADCV0902G1ZU

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

HR No : 025630

Name : Mr. PUDHIYAVAN

Age & Sex : 21Y & Male

Mobile No : 9629657436

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI140272

Date & Time : 02-09-2026 & 06:58:57 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOLOPAR (Caffeine + Paracetamol) 25mg+500mg TAB - Micro	30049061	DOCS0207	10-2029	Non Schedule	6	3.93	5.00	23.58
2	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441694	04-2028	Schedule H	2	17.46	5.00	34.92
CGST (2.5%)								Total Amount	
SGST (2.5%)								58.50	
								Bill Amount	
								59.00	

Mode of Payment : E-Payment : Rs. 59.00

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.