

GST : 33AADCV0902G1ZU

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

HR No : 025645

Name : Miss. RESHMA

Age & Sex : 21Y & Female

Mobile No : 9641204561

Doctor : Dr. Janani P

Bill No : HSI140411

Date & Time : 03-09-2026 & 11:23:11 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26046	04-2029	Non Schedule	10	6.60	5.00	66.00
2	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441694	04-2028	Schedule H	3	17.46	5.00	52.38
3	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0049	08-2027	Non Schedule	10	4.56	5.00	45.60
CGST (2.5%)								Total Amount	
SGST (2.5%)								163.98	
								Bill Amount	
								164.00	

Mode of Payment : Cash : Rs. 164.00

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.