

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 011452
Name : Mrs. NIRMALA C
Age & Sex : 59Y, 3M & Female
Mobile No : 9677299146
Doctor : Dr. Sarita Vinod

Bill No : HSI142116
Date & Time : 19-09-2026 & 08:07:23 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MELOSET (MELATONIN) 3MG TAB -		MPE261668	04-2028	Schedule H	20	6.56	5.00	131.20
2	* MUCAINE MINT (Oxethazaine+Aluminium Hydroxide+Magnesium) 10mg+0.291mg+90mg/5ml 200ML GEL - Pfize	30049039	2620182E	05-2029	Schedule H	1	275.68	5.00	275.68
CGST (2.5%)								Total Amount	
SGST (2.5%)								406.88	
								Bill Amount	
								407.00	

Mode of Payment : Card : Rs. 407.00

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.