

GST : 33AADCV0902G1ZU

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

HR No : 011452

Name : Mrs. NIRMALA C

Age & Sex : 59Y, 2M & Female

Mobile No : 9677299146

Doctor : Dr. Sarita Vinod

Bill No : HSI139019

Date & Time : 22-08-2026 & 07:46:40 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MUCAINE MINT (Oxethazaine+Aluminium Hydroxide+Magnesium) 10mg+0.291mg+90mg/5ml 200ML GEL - Pfize	30049039	2620172E	04-2029	Schedule H	1	275.68	5.00	275.68
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	15	12.85	5.00	192.75
3	* PANTOCID DSR (Domperidone + Pantoprazole) 30MG + 40MG CAP - Sun P		GTH0971B	02-2028	Non Schedule	15	16.81	5.00	252.15
CGST (2.5%) : Rs.17.16 SGST (2.5%) : Rs.17.16						Total Amount			720.58
						Bill Amount			721.00

Mode of Payment : Card : Rs. 721.00

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.