

GST : 33AADCV0902G1ZU

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

HR No : 001578

Name : Ms. WIMALA

Age & Sex : 74Y, 3M & Female

Mobile No : 9677410666

Doctor : Dr. Sarita Vinod

Bill No : HSI141041

Date & Time : 09-09-2026 & 05:30:22 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LANUM (CALCIUM ACETATE) 667mg TAB - Stanf	30019091	D2250801	06-2028	Non Schedule	15	5.03	5.00	75.45
2	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH1364A	03-2028	Schedule H	15	17.50	5.00	262.50
3	* SURGICAL FACE MASK MAS - KINGF	6307		07-2027	Non Schedule	1	5.00	5.00	5.00
CGST (2.5%)		: Rs.8.16					Total Amount		342.95
SGST (2.5%)		: Rs.8.16					Bill Amount		343.00

Mode of Payment : E-Payment : Rs. 343.00

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.