

GST : 33AADCV0902G1ZU

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

HR No : 025016

Name : Mr. ARJUN

Age & Sex : 23Y, 7M & Male

Mobile No : 9746149307

Doctor : Dr. Krishna Kumaran A

Bill No : HSI137746

Date & Time : 07-08-2026 & 10:28:35 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* COLOSPA RETARD (Mebeverine) 200 MG TAB - ABBOT		CRB25009 CRB26005	05-2028 09-2028	Non Schedule	3 12	42.48 42.48	5.00 5.00	637.20
2	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH1364A	03-2028	Schedule H	15	17.50	5.00	262.50
3	* SUCRAFIL O (Sucralfate+Oxetacaine) 500mg+10mg/5ml 200 ML SYR - Fourn	30049039	P0299	04-2029	Schedule H	1	295.00	5.00	295.00
CGST (2.5%) : Rs.28.45 SGST (2.5%) : Rs.28.45						Total Amount			1,194.70
						Bill Amount			1,195.00

Mode of Payment : E-Payment : Rs. 1195.00

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.