

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 018851
Name : Mr. GURUMOORTHY K
Age & Sex : 45Y, 3M & Male
Mobile No : 9789984647
Doctor : Dr. Sarita Vinod

Bill No : HSI139457
Date & Time : 26-08-2026 & 05:24:40 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NEUROBION FORTE RF (Mecobalamin & Pyridoxime Hcl & Nicotinamide) 1000mcg+ 100mg+ 100mg /2ml INJ - Proct		6055E03701 6097E03701	07-2027 09-2027	Schedule H	4 1	22.45 22.45	5.00 5.00	112.25
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	15	12.85	5.00	192.75
CGST (2.5%)				: Rs.7.26		Total Amount		305.00	
SGST (2.5%)				: Rs.7.26		Bill Amount		305.00	

Mode of Payment : Card : Rs. 305.00

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.