

GST : 33AADCV0902G1ZU

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

HR No : 006822

Name : Mr. ANAND RAO

Age & Sex : 61Y, 10M & Male

Mobile No : 9790839976

Doctor : Dr. Sarita Vinod

Bill No : HSI139521

Date & Time : 27-08-2026 & 10:56:11 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26050	05-2029	Non Schedule	10	6.60	5.00	66.00
2	* NEM JOINT (NATURAL E S MEMEBRANE, BOSWELLIN, CURCUMIN) TAB -	21060000	HHC-260029	03-2028	Non Schedule	10	34.90	5.00	349.00
3	* PANTOCID DSR (Domperidone + Pantoprazole) 30MG + 40MG CAP - Sun P		GTH1571A	04-2028	Non Schedule	15	16.81	5.00	252.15
CGST (2.5%) : Rs.15.89 SGST (2.5%) : Rs.15.89							Total Amount		667.15
							Bill Amount		667.00

Mode of Payment : E-Payment : Rs. 667.00

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.