

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025380
Name : Miss. AISHWARYA
Age & Sex : 27Y, 2M & Female
Mobile No : 9791314987
Doctor : Dr. Chokkalingam B

Bill No : HSI139299
Date & Time : 25-08-2026 & 11:27:23 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALLEGRA (FEXOFENADINE) 180mg TAB - SANOF		6GAP008	03-2028	Non Schedule	2	31.20	5.00	62.40
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	10	12.85	5.00	128.50
3	* ZERODOL SP (ACECLOFENAC + PARACETAMOL + SERRATIOPEPTIDASE) 100MG+325MG+15MG TAB - IPCA	30049069	FND0726033BH	10-2028	Schedule H	10	13.97	5.00	139.70
							CGST (2.5%)		: Rs.7.87
							SGST (2.5%)		: Rs.7.87
							Total Amount		330.60
							Bill Amount		331.00

Mode of Payment : E-Payment : Rs. 331.00

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.