

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023625
Name : Ms. Y. MALATHI
Age & Sex : 84Y, 6M & Female
Mobile No : 9840115006
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI137910
Date & Time : 09-08-2026 & 03:02:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LUREN (LIDOCAINE) 5% PAT - INTAS		LT00725	03-2027	Non Schedule	2	280.32	5.00	560.64
2	* TRAMAZAC (TRAMADOL) 50 MG CAP - Zydus	30049069	IB00861A	09-2028	Schedule H1	10	5.78	5.00	57.80
CGST (2.5%) : Rs.14.73 SGST (2.5%) : Rs.14.73						Total Amount			618.44
						Bill Amount			618.00

Mode of Payment : E-Payment : Rs. 618.00

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.