

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025667
Name : Mr. N.RAGHAVAN
Age & Sex : 53Y, 10M & Male
Mobile No : 9840154534
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI140592
Date & Time : 05-09-2026 & 07:41:23 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOLOPAR (Caffeine + Paracetamol) 25mg+500mg TAB - Micro	30049061	DOCS0207	10-2029	Non Schedule	14	3.93	5.00	55.02
2	* MELOSET (MELATONIN) 3MG TAB -		MPD261344	03-2028	Schedule H	3	6.56	5.00	19.68
3	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441694	04-2028	Schedule H	2	17.46	5.00	34.92
CGST (2.5%)				: Rs.2.61		Total Amount		109.62	
SGST (2.5%)				: Rs.2.61		Bill Amount		110.00	

Mode of Payment : E-Payment : Rs. 110.00

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.