

GST : 33AADCV0902G1ZU

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

HR No : 025348

Name : Mrs. UMA

Age & Sex : 63Y, 3M & Female

Mobile No : 9840271965

Doctor : Dr. Sarita Vinod

Bill No : HSI140124

Date & Time : 01-09-2026 & 04:28:19 pm

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	ART26046	04-2029	Non Schedule	10	6.60	5.00	66.00
2	* DOMSTAL (DOMPERIDONE) 10MG TAB - TORRE	30049039	C235N002	12-2028	Schedule H	20	2.47	5.00	49.40
3	* ZINCOVIT (Multi Vitamin & Mineral) TAB - Apex	21069099	ZVT26101	10-2027	Non Schedule	30	7.18	5.00	215.40
CGST (2.5%)		: Rs.7.87				Total Amount			330.80
SGST (2.5%)		: Rs.7.87				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.