

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021392
Name : Mr. JUDAH KV MUTHIAH
Age & Sex : 41Y, 9M & Male
Mobile No : 9840662576
Doctor : Dr. Sarita Vinod

Bill No : HSI140917
Date & Time : 08-09-2026 & 07:21:50 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4393	02-2030	Non Schedule	6	2.14	5.00	12.84
2	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441694	04-2028	Schedule H	15	17.46	5.00	261.90
CGST (2.5%) SGST (2.5%)						: Rs.6.54 : Rs.6.54		Total Amount	274.74
								Bill Amount	275.00

Mode of Payment : Cash : Rs. 275.00

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.