

GST : 33AADCV0902G1ZU

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

HR No : 024963

Name : Mrs. DEVIKA S.

Age & Sex : 49Y, 10M & Female

Mobile No : 9841255571

Doctor : Dr. Deepak Kannan

Bill No : HSI142643

Date & Time : 23-09-2026 & 05:36:34 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	ART26057	05-2029	Non Schedule	6	6.60	5.00	39.60
2	* NEXPRO IT (ESOMEPRAZOLE + ITOPRIDE) 40mg + 150mg CAP - TORRE		8932617	05-2028	Non Schedule	6	20.98	5.00	125.88
CGST (2.5%)		: Rs.3.94				Total Amount			165.48
SGST (2.5%)		: Rs.3.94				Bill Amount			165.00

Mode of Payment : Card : Rs. 165.00

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.