

GST : 33AADCV0902G1ZU

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

HR No : 024874

Name : Mrs. VIJAYA S

Age & Sex : 57Y, 6M & Female

Mobile No : 9841627126

Doctor : Dr. Sarita Vinod

Bill No : HSI142757

Date & Time : 24-09-2026 & 05:19:43 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	DOBS4454	03-2030	Non Schedule	6	2.15	5.00	12.90
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	10	12.85	5.00	128.50
3	* REVLAMER (SEVELAMER) 800MG TAB - Sun P	30049099	GKH0730A	03-2028	Schedule H	10	25.10	5.00	251.00
CGST (2.5%)				: Rs.9.35		Total Amount		392.40	
SGST (2.5%)				: Rs.9.35		Bill Amount		392.00	

Mode of Payment : E-Payment : Rs. 392.00

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.