

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 : HSI142088
Date & Time : 18-09-2026 & 09:00:42 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LOMOTIL (Diphenoxylate+Atropine) 2.5mg+0.025mg TAB - RPG L		03L25095	10-2028	Schedule H1	9	1.59	5.00	14.31
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	10	12.85	5.00	128.50
CGST (2.5%)				: Rs.3.4					
SGST (2.5%)				: Rs.3.4					
							Total Amount		142.81
							Bill Amount		143.00

Mode of Payment : Cash : Rs. 143.00

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.