

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : General
Name : JAISREE
Age & Sex :
Mobile No : 9841819110
Doctor : Dr. Madhuri A N S

Bill No : HSI138051
Date & Time : 10-08-2026 & 09:22:36 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GABANTIN NT (Gabapentin + Nortriptyline) 200MG + 10 MG TAB - Sun P		FHD0273	04-2028	Non Schedule	10	19.00	5.00	190.00
2	* PALMIGES (PEA,GENISTEIN, DAIDZEIN) 300/50/4 CAP -	30042106	DN125292	12-2027	Non Schedule	15	35.00	5.00	525.00
CGST (2.5%) : Rs.17.03						Total Amount			715.00
SGST (2.5%) : Rs.17.03						Bill Amount			715.00

Mode of Payment : E-Payment : Rs. 715.00

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.