

GST : 33AADCV0902G1ZU

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

HR No : 000529

Name : Ms. Gomathi V. K.

Age & Sex : 71Y, 5M & Female

Mobile No : 9884083199

Doctor : Dr. Sarita Vinod

Bill No : HSI142989

Date & Time : 26-09-2026 & 04:27:23 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CETAPHIL (CLEANSING & MOISTURISING SYNDET BAR) 100gm SOA - GALDE		GC26034	07-2028	Non Schedule	1	249.00	18.00	249.00
2	* MELOSET (MELATONIN) 3MG TAB -		MPD261344 MPE261668	03-2028 04-2028	Schedule H	6 24	6.56 6.56	5.00 5.00	196.80
3	* ORS READY TO DRINK -ORANGE SOL -		FKA604085	09-2027	Non Schedule	1	32.26	5.00	32.26
4	* STAMLO (AMLODIPINE) 5mg TAB - DR RE		E2601402	05-2029	Schedule H	30	2.68	5.00	80.40
							Total Amount		558.46
							Bill Amount		558.00

Mode of Payment : Cash : Rs. 3.00 E-Payment : Rs. 555.00

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.