

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025594
Name : Mrs. LATHA DEVARAJAN
Age & Sex : 66Y, 10M & Female
Mobile No : 9884255337
Doctor : Dr. Deepak Kannan

Bill No : HSI141801
Date & Time : 16-09-2026 & 05:31:27 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIGITAL THERMOMETER - AMARY		A26050066	04-2029	Non Schedule	1	168.18	5.00	168.18
2	* RIFAGUT (RIFAXIMIN) 400 MG TAB - GENER	30049099	GKH0343A GKH0954A	02-2028 05-2028	Schedule H	10 4	45.00 45.00	5.00 5.00	630.00
3	* SOMPRAZ IT (ESOMEPRAZOLE + ITOPRIDE) 40MG+150MG CAP - GENER	30049099	GTH1409A	12-2027	Schedule H	14	26.70	5.00	373.80
CGST (2.5%)				: Rs.27.91		Total Amount		1,171.98	
SGST (2.5%)				: Rs.27.91		Bill Amount		1,172.00	

Mode of Payment : E-Payment : Rs. 1172.00

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.