

GST : 33AADCV0902G1ZU

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

HR No : 022732

Name : Ms. D. SUSAN

Age & Sex : 61Y, 4M & Female

Mobile No : 9884264227

Doctor : Dr. Sarita Vinod

Bill No : HSI142807

Date & Time : 25-09-2026 & 08:54:13 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BIFILAC (Pre & Probiotic) CAP - TABLE	30029030	ALA26N06	05-2028	Schedule H	6	14.90	5.00	89.40
2	* ELECTRAL POWDER (Sodium chloride + potassium chloride + sodium citrate + dextrose anhydrous) 21.8GM SAC - FDC	30049086	0326E074	04-2028	Schedule H	2	23.20	5.00	46.40
3	* OFLOX OZ (Ofloxacin + Ornidazole) (200mg)+ (500mg) TAB -	30042034	5SA2453	10-2027	Non Schedule	10	20.64	5.00	206.40
4	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441320	03-2028	Schedule H	6	17.46	5.00	104.76
CGST (2.5%)		: Rs.10.64					Total Amount		446.96
SGST (2.5%)		: Rs.10.64					Bill Amount		447.00

Mode of Payment : Cash : Rs. 447.00

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.