

GST : 33AADCV0902G1ZU

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

HR No : 025422

Name : Mr. JAYASANKAR

Age & Sex : 56Y, 2M & Male

Mobile No : 9884901334

Doctor : Dr. Sarita Vinod

Bill No : HSI140069

Date & Time : 01-09-2026 & 09:50:29 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MUCAINE MINT (Oxethazaine+Aluminium Hydroxide+Magnesium) 10mg+0.291mg+90mg/5ml 200ML GEL - Pfize	30049039	2620172E	04-2029	Schedule H	1	275.68	5.00	275.68
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	30	12.85	5.00	385.50
3	* RENERVE PLUS BT (Methycobal/vit D /FA/Alpha lipoi acid/BENFOTIAMINE) CAP -		GREK26002	03-2028	Non Schedule	15	25.70	5.00	385.50
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,046.68	
								Bill Amount	
								1,047.00	

Mode of Payment : Card : Rs. 1047.00

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.