

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025092
Name : Miss. NAKSHATHRA DHEERAJ
Age & Sex : 18Y, 1M & Male
Mobile No : 9894495890
Doctor : Dr. Krishna Kumaran A

Bill No : HSI137630
Date & Time : 05-08-2026 & 12:25:01 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26026	02-2029	Non Schedule	10	6.26	5.00	62.60
2	* ANTIFLU (OSELTAMIVIR) 75MG CAP -	30049099	5BA3217	11-2029	Schedule H	10	90.68	5.00	906.80
3	* SOMPAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH1364A	03-2028	Schedule H	5	17.50	5.00	87.50
CGST (2.5%) : Rs.25.17						Total Amount		1,056.90	
SGST (2.5%) : Rs.25.17						Bill Amount		1,057.00	

Mode of Payment : E-Payment : Rs. 1057.00

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.