

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024036
Name : Mrs. ANNALAKSHMI
Age & Sex : 53Y, 4M & Female
Mobile No : 9944889395
Doctor : Dr. Ilavarasan S

Bill No : HSI141903
Date & Time : 17-09-2026 & 03:41:51 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N017	02-2029	Schedule H	10	25.71	5.00	257.10
2	* ETOSHINE- MR (ETORICOXIB+THIOLCHICOSIDE) 60mg+4mg TAB - Sun P	30049099	SIH0251A	12-2027	Schedule H	10	33.80	5.00	338.00
3	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441694	04-2028	Schedule H	10	17.46	5.00	174.60
CGST (2.5%) : Rs.18.33							Total Amount		769.70
SGST (2.5%) : Rs.18.33							Bill Amount		770.00

Mode of Payment : E-Payment : Rs. 770.00

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.