

GST : 33AADCV0902G1ZU

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

HR No : 025751

Name : Mrs. AYESHA BEGUM

Age & Sex : 77Y & Female

Mobile No : 9940467380

Doctor : Dr. Balaji Venkatachalam

Bill No : HSI141350

Date & Time : 11-09-2026 & 07:28:46 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* INSTA RAFT (Calcium Carbonate (80mg) + Sodium Alginate+ Sodium Bicarbonate) (250mg) +(133.5mg) 200 ML SUS - SUN	30049032	LND0071	04-2028	Non Schedule	1	231.00	5.00	231.00
2	* RAPITUS (LEVODROPROPIZINE) 100ML SYR -	30044090	18260378B	12-2028	Schedule H	1	112.26	5.00	112.26
3	* SOMPRAZ L (Levosulpiride + Esomeprazole) (75mg)+(40mg) TAB -		SIG2419A	04-2028	Non Schedule	10	30.00	5.00	300.00
CGST (2.5%) : Rs.15.32						Total Amount		643.26	
SGST (2.5%) : Rs.15.32						Bill Amount		643.00	

Mode of Payment : Cash : Rs. 600.00 E-Payment : Rs. 43.00

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.