

GST : 33AADCV0902G1ZU

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

HR No : 002763

Name : Mrs. PADMA P B

Age & Sex : 84Y, 2M & Female

Mobile No : 9940668380

Doctor : Dr. Sarita Vinod

Bill No : HSI139826

Date & Time : 29-08-2026 & 06:55:37 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000424	10-2028	Non Schedule	6	25.35	5.00	152.10
2	* BENADRYL (Diphenhydramine+Ammonium Chloride+Sodium Citrate) 14.08mg/5ml+138mg/5ml+57.03mg/5ml 150 ML SYR - Ajant	30049099	NKF25075	11-2027	Schedule H	1	159.00	5.00	159.00
3	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441694	04-2028	Schedule H	6	17.46	5.00	104.76
CGST (2.5%)								Total Amount	
SGST (2.5%)								415.86	
								Bill Amount	
								416.00	

Mode of Payment : E-Payment : Rs. 416.00

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.