

GST : 33AADCV0902G1ZU

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

HR No : 024299

Name : Ms. NAGAAMMA P

Age & Sex : 52Y, 5M & Female

Mobile No : 9941136044

Doctor : Dr. Veena V C

Bill No : HSI140390

Date & Time : 03-09-2026 & 07:25:10 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANXIT (ALPRAZOLAM) 0.25mg TAB -	AXAS0057	AXAS0084	08-2028	Schedule H1	7	1.62	5.00	11.34
2	* VERTIN (BETAHISTINE) 8 MG TAB - Abbot		SSL0191	11-2028	Schedule H	3	14.69	5.00	44.07
3	* ZERODOL P (ACECLOFENAC AND PARACETAMOL) 100MG + 325MG TAB - Ipca	30049069	KVB0125160AS	11-2027	Schedule H	10	7.59	5.00	75.90
CGST (2.5%) : Rs.3.13						Total Amount		131.31	
SGST (2.5%) : Rs.3.13						Bill Amount		131.00	

Mode of Payment : Cash : Rs. 131.00

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.