

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 : HSI138724
Date & Time : 18-08-2026 & 04:10:16 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	6	12.85	5.00	77.10
2	* TRAPIC (TRANEXAMIC ACID) 500 MG TAB - GENER	30049099	SIG2755A	11-2027	Schedule H	6	19.80	5.00	118.80
3	* ULTRACET (PARACETAMOL + TRAMADOL) 325mg+37.5mg TAB - Janss		J116177	05-2028	Schedule H1	6	21.67	5.00	130.02
CGST (2.5%)			: Rs.7.76					Total Amount	325.92
SGST (2.5%)			: Rs.7.76					Bill Amount	326.00

Mode of Payment : Cash : Rs. 326.00

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.