

GST : 33AADCV0902G1ZU

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

HR No : 025205

Name : Mrs. TAMILVANI

Age & Sex : 38Y & Female

Mobile No : 9943268443

Doctor : Dr. Krishna Kumaran A

Bill No : HSI138294

Date & Time : 13-08-2026 & 03:45:34 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* P (PARACETAMOL) 500 mg TAB - APEX		PFT25108	11-2028	Non Schedule	5	0.97	5.00	4.85	
2	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH1364A	03-2028	Schedule H	7	17.50	5.00	122.50	
3	* VERTIN (BETAHISTINE) 16MG TAB - ABBOT	30049039	VEB26009	01-2029	Schedule H	15	27.06	5.00	405.90	
CGST (2.5%) SGST (2.5%)							: Rs.12.7 : Rs.12.7		Total Amount	533.25
									Bill Amount	533.00

Mode of Payment : Cash : Rs. 533.00

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.