

GST : 33AADCV0902G1ZU

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

HR No : 005808

Name : Ms. KEERTHANA.S

Age & Sex : 26Y, 1M & Female

Mobile No : 9952721633

Doctor : Dr. Sarita Vinod

Bill No : HSI140624

Date & Time : 06-09-2026 & 01:04:46 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CYCLOPAM (DICYCLOMINE & PARACETAMOL) 20MG +500MG TAB - INN		25070550	11-2027	Schedule H	4	6.25	5.00	25.00
2	* PANTOCID DSR (Domperidone + Pantoprazole) 30MG + 40MG CAP - Sun P		GTH1571A	04-2028	Non Schedule	5	16.81	5.00	84.05
3	* RANIDOM-O (Magaldrate (540mg) + Simethicone (20mg) + Oxetacaine (10mg)) 200 ML SYR - Manki		S9ALZ033	03-2028	Non Schedule	1	177.36	5.00	177.36
CGST (2.5%) : Rs.6.82 SGST (2.5%) : Rs.6.82						Total Amount			286.41
						Bill Amount			286.00

Mode of Payment : E-Payment : Rs. 286.00

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.