

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 019728
Name : Mr. VINOTH KUMAR
Age & Sex : 32Y, 4M & Male
Mobile No : 9952952984
Doctor : Dr. Sarita Vinod

Bill No : HSI142514
Date & Time : 22-09-2026 & 03:10:03 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	26441163	09-2028	Schedule H	3	12.85	5.00	38.55
CGST (2.5%)		: Rs.0.92				Total Amount		38.55	
SGST (2.5%)		: Rs.0.92				Bill Amount		39.00	

Mode of Payment : Cash : Rs. 39.00

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.