

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025627
Name : Mr. POORNASEKHARA RAO CHILLA
Age & Sex : 44Y, 2M & Male
Mobile No : 9962598766
Doctor : Dr. Sarita Vinod

Bill No : HSI140360
Date & Time : 03-09-2026 & 02:19:11 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ECONORM (SACCHAROMYCES BOULARDII) 250mg CAP - Dr. R	2000A	2051	04-2028	Non Schedule	12	50.54	5.00	606.48
2	* TAXIM O (CEFIXIME) 200 MG TAB -		26460684	03-2028	Schedule H1	10	10.51	5.00	105.10
CGST (2.5%)				: Rs.16.94		Total Amount		711.58	
SGST (2.5%)				: Rs.16.94		Bill Amount		712.00	

Mode of Payment : E-Payment : Rs. 712.00

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.