

GST : 33AADCV0902G1ZU

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

HR No : 021433

Name : Dr. NIVEANTHINI
THANGARAJ

Age & Sex : 39Y, 10M & Female

Mobile No : 9962846856

Doctor : Dr. Sarita Vinod

Bill No : HSI137936

Date & Time : 09-08-2026 &
09:17:28 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MEFTAL (MEFENAMIC ACID) 500 MG TAB - Blue	30049066	HK2466	09-2027	Schedule H	10	2.91	5.00	29.10
2	* MEFTAL SPAS (DICYCLOMINE + MEFENAMIC ACID) 10MG + 250MG TAB -		MST2611	12-2028	Non Schedule	10	5.16	5.00	51.60
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	15	12.85	5.00	192.75
4	* SINAREST NEW (Chlorpheniramine Maleate + Paracetamol + Phenylephrine) 2mg + 500mg + 10mg TAB -	30049069	7260069	12-2028	Schedule H	15	8.24	5.00	123.60
CGST (2.5%)		: Rs.9.46					Total Amount		397.05
SGST (2.5%)		: Rs.9.46					Bill Amount		397.00

Mode of Payment : E-Payment : Rs. 397.00

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.