

GST : 33AADCV0902G1ZU

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

HR No : 014075

Name : Ms. DEEPIKA.K

Age & Sex : 19Y, 11M & Female

Mobile No : 9994408866

Doctor : Dr. Sarita Vinod

Bill No : HSI141430

Date & Time : 12-09-2026 & 12:45:36 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* KRIMSON 35 (CYPROTERONE + ETHINYL ESTRADIOL) 2MG + 0.035MG TAB - Sun P	30049099	GKH0241A	01-2029	Schedule H	21	21.83	5.00	458.43
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	6	12.85	5.00	77.10
3	* TRAPIC (TRANEXAMIC ACID) 500 MG TAB - GENER	30049099	SIH0322A SIH0588A	01-2028 02-2028	Schedule H	2 8	19.80 19.80	5.00 5.00	198.00
CGST (2.5%)				: Rs.17.47		Total Amount		733.53	
SGST (2.5%)				: Rs.17.47		Bill Amount		734.00	

Mode of Payment : Cash : Rs. 700.00 E-Payment : Rs. 34.00

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.