

GST : 33AADCV0902G1ZU

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

HR No : 023787

Name : Miss. DIVYA A

Age & Sex : 28Y, 9M & Female

Mobile No : 9994680808

Doctor : Dr. Sarita Vinod

Bill No : HSI142842

Date & Time : 25-09-2026 & 12:05:27 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOMSTAL (DOMPERIDONE) 10MG TAB - TORRE	30049039	C235N005	02-2029	Schedule H	5	2.47	5.00	12.35
2	* MEFTAL SPAS (DICYCLOMINE + MEFENAMIC ACID) 10MG + 250MG TAB -		MST2611	12-2028	Non Schedule	3	5.16	5.00	15.48
CGST (2.5%)				: Rs.0.67					
SGST (2.5%)				: Rs.0.67					
Total Amount									27.83
Bill Amount									28.00

Mode of Payment : E-Payment : Rs. 28.00

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.