

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021770
Name : Mr. A. VEERAMANI
Age & Sex : 52Y, 2M & Male
Mobile No : 9841610778
Doctor : Dr. Soneya P

Bill No : HSI137584
Date & Time : 04-08-2026 & 06:43:50 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MOX (AMOXYCILLIN) 500mg CAP - Sun P		DFG4575A	06-2027	Non Schedule	2	7.85	5.00	15.70
2	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441465	03-2028	Schedule H	4	17.46	5.00	69.84
3	* ZERODOL SP (ACECLOFENAC + PARACETAMOL + SERRATIOPEPTIDASE) 100MG+325MG+15MG TAB - IPCA	30049069	FND0826010AK	07-2028	Schedule H	4	13.97	5.00	55.88
CGST (2.5%)								Total Amount	
SGST (2.5%)								141.42	
								Bill Amount	
								141.00	

Mode of Payment : E-Payment : Rs. 141.00

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.