

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000529
Name : Ms. Gomathi V. K.
Age & Sex : 71Y, 2M & Female
Mobile No : 9884083199
Doctor : Dr. Sarita Vinod

OPD CASH BILL**Bill No** : HSI130510**Date & Time** : 03-06-2026 & 01:33:22 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PHENERGAN (Promethazine) 25 MG TAB - ABBOT		PCM0095	03-2029	Non Schedule	10	6.29	5.00	62.90
		CGST (2.5%)	: Rs.1.5				Total Amount		62.90
		SGST (2.5%)	: Rs.1.5				Bill Amount		63.00

Mode of Payment : E-Payment : Rs. 63.00

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.