

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 020500
Name : Mr. NORMS PVT LTD
Age & Sex : 11M & Male
Mobile No : 9884473637
Doctor : Dr. Avinash Rajkumar

OPD CREDIT BILL

Bill No : HSI130310
Date & Time : 01-06-2026 & 01:21:27 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AMINOS (ESSENTIAL AMINO ACIDS) TAB - UNITE		AATK5A7	10-2027	Non Schedule	10	49.50	5.00	495.00
2	* MODALERT (MODAFINIL) 100 MG TAB - SUN P	30049099	GTH0526A	01-2028	Schedule H	20	25.30	5.00	506.00
3	* NEXPRO (Esomeprazole) 20 MG TAB -		CF24N001	12-2027	Non Schedule	15	8.44	5.00	126.60
							CGST (2.5%)		: Rs.26.85
							SGST (2.5%)		: Rs.26.85
									Total Amount 1,127.60
									Bill Amount 1,128.00

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.