

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 000247  
**Name** : Mr. Vishvanathan  
**Age & Sex** : 54Y, 5M & Male  
**Mobile No** : 9894681197  
**Doctor** : Dr. Sarita Vinod

### OPD CASH BILL

**Bill No** : HSI130354

**Date & Time** : 01-06-2026 & 06:36:03 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* COMPLETE-TD (Multi Vitamin & Mineral) TAB - Exelt	20F2511	25F4308	04-2027	Non Schedule	15	13.54	5.00	203.10
2	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26440762	01-2028	Schedule H	15	17.46	5.00	261.90
							<b>CGST (2.5%)</b>		<b>: Rs.11.07</b>
							<b>SGST (2.5%)</b>		<b>: Rs.11.07</b>
							<b>Total Amount</b>		<b>465.00</b>
							<b>Bill Amount</b>		<b>465.00</b>

Mode of Payment : E-Payment : Rs. 465.00

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.