

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024214
Name : Mr. ABDULLAH BASHA V A
Age & Sex : 67Y, 11M & Male
Mobile No : 9962731099
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130512
Date & Time : 03-06-2026 & 01:48:27 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26015	02-2029	Non Schedule	6	6.26	5.00	37.56
2	* NODOSIS GST (SODIUM BICARBONATE ENTERIC COATED) 500mg TAB - STEAD		SM1T-26035	12-2027	Non Schedule	10	4.22	5.00	42.20
3	* UNIAZ (AZELNIDIPINE) 16 MG TAB -	30049099	25S2GTB678	06-2027	Non Schedule	10	20.86	5.00	208.60
							CGST (2.5%)		: Rs.6.87
							SGST (2.5%)		: Rs.6.87
							Total Amount		288.36
							Bill Amount		288.00

Mode of Payment : E-Payment : Rs. 288.00

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.