

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024258
Name : Mrs. MERCY BAI
Age & Sex : 61Y & Female
Mobile No : 7200008986
Doctor :

OPD CASH BILL

Bill No : HSI131043
Date & Time : 09-06-2026 & 03:41:38 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26440762	01-2028	Schedule H	15	17.46	5.00	261.90
2	* THYRONORM (THYROXINE SODIUM) 75 MCG TAB -	30049082	TMF26027	12-2027	Schedule H	1	183.97	5.00	183.97
CGST (2.5%) : Rs.10.62						Total Amount			445.87
SGST (2.5%) : Rs.10.62						Bill Amount			446.00

Mode of Payment : E-Payment : Rs. 446.00

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.