

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 020421

Name : Ms. PRIYANKA.K.A

Age & Sex : 26Y, 7M & Female

Mobile No : 7200309835

Doctor : Dr. Sarita Vinod

Bill No : HSI135142

Date & Time : 13-07-2026 & 01:50:07 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* METROGYL (METRONIDAZOLE) 400 MG TAB - JB CH	30049022	TM826020	01-2029	Schedule H	6	1.63	5.00	9.78
2	* NEUROBION FORTE (Thiamine + Ribofalvine + Pyridoxine + Cyanocobalamin + Calcium Pantothenate) 10mg+10mg +3mg +15mcg+ 45mg +50mg TAB - Proct	3004	6098C84301	09-2027	Non Schedule	30	1.58	5.00	47.40
CGST (2.5%)								Total Amount	
SGST (2.5%)								57.18	
								Bill Amount	
								57.00	

Mode of Payment : E-Payment : Rs. 57.00

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.