

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 002912
Name : Ms. SANGEETHA M
Age & Sex : 40Y & Female
Mobile No : 7200770906
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132954
Date & Time : 26-06-2026 & 08:03:30 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* JALRA M (VILDAGLIPTIN+METFORMIN) 50+500 TAB - USV L		6RG02030A	01-2028	Non Schedule	15	21.13	5.00	316.95
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26440576	07-2028	Schedule H	15	12.85	5.00	192.75
CGST (2.5%)								Total Amount	
SGST (2.5%)								509.70	
								Discount (5.00%)	
								25.49	
								Bill Amount	
								484.00	

Mode of Payment : Cash : Rs. 484.00

A product marked with * is discountable.

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.