

GST : 33AADCV0902G1ZU

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

HR No : 002912

Name : Ms. SANGEETHA M

Age & Sex : 40Y, 1M & Female

Mobile No : 7200770906

Doctor : Dr. Sarita Vinod

Bill No : HSI134807

Date & Time : 10-07-2026 & 05:50:29 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26026	02-2029	Non Schedule	10	6.26	5.00	62.60
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26440968	08-2028	Schedule H	10	12.85	5.00	128.50
3	* PRIXAIN (Diclofenac + Capsaicin + Menthol + Methyl Salicylate + Pregabalin) (5% w/w)+(0.035% w/w) +(5% w/w)+(10% w/w) +(8% w/w) 30GM GEL - Ajant	30045039	ABC18AJA	11-2027	Non Schedule	1	232.50	5.00	232.50
4	* RENERVE PLUS BT (Methycobal/vit D /FA/Alpha lipoi acid/BENFOTIAMINE) CAP -		GREK26002	03-2028	Non Schedule	15	25.70	5.00	385.50
CGST (2.5%)				: Rs.18.3		Total Amount		809.10	
SGST (2.5%)				: Rs.18.3		Discount (5.00%)		40.46	
						Bill Amount		769.00	

Mode of Payment : E-Payment : Rs. 769.00

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.