

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023729
Name : Ms. KAVITHA S
Age & Sex : 52Y, 2M & Female
Mobile No : 7200953345
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130249

Date & Time : 31-05-2026 & 07:31:20 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* FRACK XT (COLLAGEN COMPLEX (TYPE I, II, III) + L-ARGININE + L-CITRULLINE + L -GLUTATHIONE + CISSUS QUADRANGULARIS + QUERCEPTIN + BORON) 150mg + 250mg +250mg + 50mg + 250mg + 50mg + 1.5mg TAB - PHARM		FRTY26005	01-2028	Non Schedule	15	31.67	5.00	475.05	
2	* PANTOCID (PANTAPRAZOLE) 40 MG TAB -		GTG3252A	10-2028	Non Schedule	6	13.06	5.00	78.36	
							CGST (2.5%)		: Rs.13.18	
							SGST (2.5%)		: Rs.13.18	
								Total Amount	553.41	
								Bill Amount	553.00	

Mode of Payment : Cash : Rs. 3.00 Card : Rs. 550.00

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.