

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : General
Name : MR,SRINIVASAN
Age & Sex :
Mobile No : 7299234659
Doctor :

OPD CASH BILL

Bill No : HSI132666
Date & Time : 23-06-2026 & 07:33:16 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LOPAMIDE (LOPERAMIDE) 2MG TAB - TORRE	30049039	2G92M018	06-2028	Schedule H	6	2.43	5.00	14.58
2	* NEUROBION FORTE (Thiamine + Ribofalvine + Pyridoxine + Cyanocobalamin + Calcium Pantothenate) 10mg+10mg +3mg +15mcg+ 45mg +50mg TAB - Proct	3004	6059C83903 60998C84301	07-2027 09-2027	Non Schedule	24 6	1.58 1.58	5.00 5.00	47.40
CGST (2.5%)				: Rs.1.48		Total Amount		61.98	
SGST (2.5%)				: Rs.1.48		Bill Amount		62.00	

Mode of Payment : Cash : Rs. 62.00

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.