

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 022268
Name : Dr. P.S.AMRUTHA
Age & Sex : 31Y, 6M & Female
Mobile No : 7306362341
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI134559
Date & Time : 08-07-2026 & 11:16:52 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BIFILAC (Pre & Probiotic) CAP - TABLE	30029030	ALA26FD6	03-2028	Schedule H	10	14.90	5.00	149.00
2	* DALACIN C (Clindamycin) 300 MG CAP - Pfize	3004	C146802	09-2030	Schedule H1	10	29.76	5.00	297.60
3	* ETOSHINE- MR (ETORICOXIB+THIOLCHICOSIDE) 60mg+4mg TAB - Sun P	30049099	SIH0251A	12-2027	Schedule H	20	33.80	5.00	676.00
4	* GRAVOL (DIMENHYDRINATE) 50mg TAB - WALLA		WDIMT5005	09-2028	Non Schedule	10	4.36	5.00	43.60
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	15	12.85	5.00	192.75
6	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441066	02-2028	Schedule H	15	17.46	5.00	261.90
7	* STEMETIL MD (PROCHLORPERAZINE) 5MG TAB - ABBOT	30049039	SEA25044	05-2027	Schedule H	15	13.06	5.00	195.90
CGST (2.5%) : Rs.36.77 SGST (2.5%) : Rs.36.77							Total Amount		1,816.75
							Discount (15.00%)		272.51
							Bill Amount		1,544.00

Mode of Payment : E-Payment : Rs. 1544.00

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.