

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023607
Name : Mrs. NIRMALA T
Age & Sex : 56Y, 2M & Female
Mobile No : 7395951373
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132496
Date & Time : 22-06-2026 & 05:35:44 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* IBSET (RAMOSETRON HCL) 5 MCG TAB - ZYDUS		SA00466A	08-2027	Non Schedule	15	46.87	5.00	703.05
2	* METOSARTAN (TELMISARTAN + METOPROLOL SUCCINATE) 40MG + 50 MG TAB - Sun P		GTH0931A	01-2028	Schedule H	10	22.00	5.00	220.00
3	* RIFAGUT (RIFAXIMIN) 400 MG TAB - GENER	30049099	GKG1873A	10-2027	Schedule	3	45.00	5.00	585.00
			GKG1874A	10-2027	H	10	45.00	5.00	
CGST (2.5%) : Rs.35.91						Total Amount		1,508.05	
SGST (2.5%) : Rs.35.91									
						Bill Amount		1,508.00	

Mode of Payment : Cash : Rs. 1508.00

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.