

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024179
Name : Mr. SRIVATSA TIKARE
Age & Sex : 38Y & Male
Mobile No : 7720046023
Doctor : Dr. Issac Premkumar

OPD CASH BILL

Bill No : HSI130047
Date & Time : 30-05-2026 & 12:32:56 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000025	12-2027	Non Schedule	3	25.18	5.00	75.54	
2	* BIFILAC (SACHET) (STREPTOCOCCUS FAECALIS + CLOSTRIDIUM BUTYRICUM + BACILLUS MESENTERICUS + LACTIC ACID BACILLUS) SAC -		LLA25D01	10-2027	Schedule H	3	18.75	5.00	56.25	
3	* ORS READY TO DRINK -ORANGE SOL -		FKR511070	04-2027	Non Schedule	1	32.04	5.00	32.04	
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26440576	07-2028	Schedule H	3	12.85	5.00	38.55	
							CGST (2.5%) SGST (2.5%)		: Rs.4.82 : Rs.4.82	
									Total Amount	202.38
									Bill Amount	202.00

Mode of Payment : E-Payment : Rs. 202.00

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.