

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 023051

Name : Mrs. C. DEVAKI

Age & Sex : 36Y, 3M & Female

Mobile No : 8608713187

Doctor : Dr. Veena V C

Bill No : HSI135388

Date & Time : 15-07-2026 & 06:45:39 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* EMESET (ONDANSETRON) 4mg TAB - CIPLA	30049035	6SN0545	02-2029	Non Schedule	2	5.52	5.00	11.04
2	* MIFEGEST (MIFEPRISTONE) 200mg TAB - Zydus		MT1AK601 MT1AK601	12-2027 12-2027	Non Schedule	1 1	334.30 334.30	5.00 5.00	668.60
3	* MYOSPAZ FORTE (CHLORZOXAZONE + DICLOFENAC + PARACETAMOL) 500mg + 50mg + 325mg TAB - Win-M		TP01525	11-2027	Non Schedule	2	38.11	5.00	76.22
CGST (2.5%)				: Rs.18					
SGST (2.5%)				: Rs.18					
Total Amount									755.86
Bill Amount									756.00

Mode of Payment : E-Payment : Rs. 756.00

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.