

GST : 33AADCV0902G1ZU

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

HR No : 024485

Name : Mrs. SHANTHI PRAVEEN

Age & Sex : 69Y & Female

Mobile No : 8610815700

Doctor :

Bill No : HSI135237

Date & Time : 14-07-2026 & 10:36:47 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* SOMPRAZ IT (ESOMEPRAZOLE + ITOPRIDE) 40MG+150MG CAP - GENER	30049099	GTH1409A	12-2027	Schedule H	10	26.70	5.00	267.00
							CGST (2.5%)		
							SGST (2.5%)		
							Total Amount		267.00
							Bill Amount		267.00

Mode of Payment : Cash : Rs. 267.00

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.