

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000640
Name : Mr. Shankar.R
Age & Sex : 36Y, 7M & Male
Mobile No : 9176652299
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI131058

Date & Time : 09-06-2026 &
06:03:43 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26440762	01-2028	Schedule H	14	17.46	5.00	244.44
2	* WYSOLONE (PREDNISOLONE) 20MG TAB - PFIZE	30043912	ND5053	07-2027	Schedule H	42	2.55	5.00	107.10
CGST (2.5%)				: Rs.8.37		Total Amount		351.54	
SGST (2.5%)				: Rs.8.37		Bill Amount		352.00	

Mode of Payment : E-Payment : Rs. 352.00

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.