

GST : 33AADCV0902G1ZU

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

HR No : 009754

Name : Ms. B. SHAKILA

Age & Sex : 55Y, 4M & Female

Mobile No : 9600166088

Doctor : Dr. Sarita Vinod

Bill No : HSI135282

Date & Time : 14-07-2026 & 06:26:21 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* CALAPTIN SR (VERAPAMIL) 120mg TAB - ABBOT		CSA25010	02-2027	Non Schedule	15	5.81	5.00	87.15	
2	* DULCOFLEX (BISACODYL) 5mg TAB - SANOF	30049039	DLA26006	12-2028	Schedule H	15	1.24	5.00	18.60	
3	* LOPAMIDE (LOPERAMIDE) 2MG TAB - TORRE	30049039	2G92M018 2G92M022	06-2028 11-2028	Schedule H	9 1	2.43 2.43	5.00 5.00	24.30	
CGST (2.5%) SGST (2.5%)						: Rs.3.1 : Rs.3.1		Total Amount		130.05
								Bill Amount		130.00

Mode of Payment : E-Payment : Rs. 130.00

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.