

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 011452
Name : Mrs. NIRMALA C
Age & Sex : 59Y & Female
Mobile No : 9677299146
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI133075
Date & Time : 27-06-2026 & 07:43:39 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MUCAINE MINT (Oxethazaine+Aluminium Hydroxide+Magnesium) 10mg+0.291mg+90mg/5ml 200ML GEL - Pfize	30049039	2620103E	02-2029	Schedule H	1	275.68	5.00	275.68
2	* PANTOCID DSR (Domperidone + Pantoprazole) 30MG + 40MG CAP - Sun P		GTG3745A GTG3745A	11-2027 11-2027	Non Schedule	15 29	16.81 16.81	5.00 5.00	739.64
CGST (2.5%) : Rs.22.97 SGST (2.5%) : Rs.22.97						Total Amount			1,015.32
						Discount (5.00%)			50.77
						Bill Amount			965.00

Mode of Payment : Card : Rs. 965.00

A product marked with * is discountable.

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.