

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 020550
Name : Mr. GANGAN
Age & Sex : 75Y, 2M & Male
Mobile No : 9710285255
Doctor :

OPD CASH BILL

Bill No : HSI134544

Date & Time : 08-07-2026 &
07:29:23 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PARKITIDIN (AMANTADINE) 100mg TAB - Sun P		GTH0737A	02-2028	Schedule	10	18.00	5.00	720.00
			GTH0737A	02-2028	H	10	18.00	5.00	
			GTH0737A	02-2028		20	18.00	5.00	
2	* SYNDOPA PLUS (LEVODOPA + CARBIDOPA) 100 MG + 25 MG TAB - Sun P		GKH0029A	01-2030	Schedule H	60	2.75	5.00	165.00
CGST (2.5%) : Rs.21.07 SGST (2.5%) : Rs.21.07						Total Amount			885.00
						Bill Amount			885.00

Mode of Payment : Cash : Rs. 885.00

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.