

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023579
Name : Mr. VN UMAPATHY
Age & Sex : 81Y, 2M & Male
Mobile No : 9751149501
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI131169
Date & Time : 10-06-2026 & 06:51:38 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CYCLOPAM (DICYCLOMINE & PARACETAMOL) 20MG +500MG TAB - INN		25070550	11-2027	Schedule H	2	6.25	5.00	12.50
2	* LOPID (GEMFIBROZIL) 300MG CAP - PFIZE	30049099	2528002O	01-2027	Schedule H	10	31.25	5.00	312.50
3	* MIRAGO (MIRABEGRON) 25 mg TAB -		BRE10195A	09-2027	Non Schedule	20	26.16	5.00	523.20
4	* NEOSPORIN ((Bacitracin + Neomycin+ Polymyxin B) (400IU) + (3400IU) + (5000IU) 10 gm OIN - GSK	30049099	R323	11-2027	Non Schedule	1	135.70	5.00	135.70
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26440576	07-2028	Schedule H	5	12.85	5.00	64.25
CGST (2.5%)		: Rs.24.96					Total Amount		1,048.15
SGST (2.5%)		: Rs.24.96					Bill Amount		1,048.00

Mode of Payment : E-Payment : Rs. 1048.00

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.