

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024472
Name : Mrs. NAINA BHERWANI
Age & Sex : 36Y, 8M & Female
Mobile No : 9789476926
Doctor : Dr. Issac Premkumar

OPD CASH BILL

Bill No : HSI132815
Date & Time : 24-06-2026 & 10:23:04 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26020	02-2029	Non Schedule	10	6.26	5.00	62.60
2	* BETADINE GARGLE (Povidone Iodine) 50 ML 2% MOU - Win M	30049087	GB00426	07-2027	Non Schedule	1	190.31	5.00	190.31
3	* BIFILAC (SACHET) (STREPTOCOCCUS FAECALIS + CLOSTRIDIUM BUTYRICUM + BACILLUS MESENTERICUS + LACTIC ACID BACILLUS) SAC -		LLA25D01	10-2027	Schedule H	9	18.75	5.00	168.75
4	* EMESET (ONDANSETRON) 4mg TAB - CIPLA	30049035	6SN0545	02-2029	Non Schedule	6	5.52	5.00	33.12
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26440576	07-2028	Schedule H	5	12.85	5.00	64.25
6	* REDOTIL (RACECADOTRIL) 100mg TAB - Dr Re		E2600527	02-2028	Non Schedule	6	32.29	5.00	193.74
CGST (2.5%)		: Rs.16.97				Total Amount		712.77	
SGST (2.5%)		: Rs.16.97				Bill Amount		713.00	

Mode of Payment : Card : Rs. 713.00

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.