

GST : 33AADCV0902G1ZU

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

HR No : 024001

Name : Mrs. PRIYA

Age & Sex : 31Y, 5M & Female

Mobile No : 9789778890

Doctor : Dr. Janani P

Bill No : HSI135315

Date & Time : 14-07-2026 & 11:28:38 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* EMESET (ONDANSETRON) 8MG TAB - CIPLA	30049035	5SN1736	07-2028	Schedule H	6	9.68	5.00	58.08
2	* MUCAINE MINT (Oxethazaine+Aluminium Hydroxide+Magnesium) 10mg+0.291mg+90mg/5ml 200ML GEL - Pfizer	30049039	2620122E	03-2029	Schedule H	1	275.68	5.00	275.68
3	* NEXPRO (ESOMEPRAZOLE) 40mg TAB - Torre		CF25M033	10-2027	Non Schedule	6	12.50	5.00	75.00
CGST (2.5%)		: Rs.9.73				Total Amount			408.76
SGST (2.5%)		: Rs.9.73				Bill Amount			409.00

Mode of Payment : E-Payment : Rs. 409.00

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.