

GST : 33AADCV0902G1ZU

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

HR No : 024715

Name : Mr. KISHORE KUMAR R

Age & Sex : 33Y, 8M & Male

Mobile No : 9789872381

Doctor : Dr. Amrutha P S

Bill No : HSI134882

Date & Time : 11-07-2026 & 09:06:01 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CIFRAN (CIPROFLOXACIN) 500 MG TAB - Sun P	30042013	AYD0011	12-2028	Schedule H	6	4.53	5.00	27.18
2	* ELECTRAL POWDER (Sodium chloride + potassium chloride + sodium citrate + dextrose anhydrous) 21.8GM SAC - FDC	30049086	0351150	08-2027	Schedule H	3	23.05	5.00	69.15
3	* EMESET (ONDANSETRON) 4mg TAB - CIPLA	30049035	6SN0545	02-2029	Non Schedule	9	5.52	5.00	49.68
4	* METROGYL (METRONIDAZOLE) 400 MG TAB - JB CH	30049022	TM826020	01-2029	Schedule H	9	1.63	5.00	14.67
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26440968	08-2028	Schedule H	3	12.85	5.00	38.55
CGST (2.5%)								Total Amount	
SGST (2.5%)								199.23	
								Bill Amount	
								199.00	

Mode of Payment : E-Payment : Rs. 199.00

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.