

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000694
Name : Mr. JACKO
Age & Sex : 44Y, 4M & Male
Mobile No : 9840085609
Doctor : Dr. Sarita Vinod

Bill No : HSI135167
Date & Time : 13-07-2026 & 04:44:33 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANXIT (ALPRAZOLAM) 0.25mg TAB -	AXAS0057	AXAS0083	07-2028	Schedule H1	10	1.62	5.00	16.20
2	* BECOSULES (VITAMIN B COMPEX) CAP - Pfizer	30045039	2523065N	05-2027	Non Schedule	20	3.12	5.00	62.40
3	* LANUM (CALCIUM ACETATE) 667mg TAB - Stanf	30019091	D2250252	02-2028	Non Schedule	15	5.03	5.00	75.45
CGST (2.5%)				: Rs.3.67		Total Amount		154.05	
SGST (2.5%)				: Rs.3.67		Bill Amount		154.00	

Mode of Payment : E-Payment : Rs. 154.00

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.