

GST : 33AADCV0902G1ZU

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

HR No : 024711

Name : Mrs. SHARMILA

Age & Sex : 53Y, 10M & Female

Mobile No : 9840381134

Doctor : Dr. Ilavarasan S

Bill No : HSI134925

Date & Time : 11-07-2026 & 01:14:31 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26026	02-2029	Non Schedule	5	6.26	5.00	31.30
2	* CEFTUM (CEFUROXIME AXETIL) 500 MG TAB - Glaxo		GUTC26023	01-2028	Schedule H	10	54.94	5.00	549.40
3	* ETOSHINE- MR (ETORICOXIB+THIOLCHICOSIDE) 60mg+4mg TAB - Sun P	30049099	SIH0251A	12-2027	Schedule H	10	33.80	5.00	338.00
4	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26440899	02-2028	Schedule H	10	17.46	5.00	174.60
CGST (2.5%)		: Rs.26.03					Total Amount		1,093.30
SGST (2.5%)		: Rs.26.03					Bill Amount		1,093.00

Mode of Payment : E-Payment : Rs. 1093.00

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.