

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024465
Name : Mrs. SUJATHA
Age & Sex : 45Y, 1M & Female
Mobile No : 9841025883
Doctor : Dr. Ilavarasan S

OPD CASH BILL

Bill No : HSI132733
Date & Time : 24-06-2026 & 11:40:08 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CEFTUM (CEFUROXIME AXETIL) 500 MG TAB - Glaxo		GUTGC26011	12-2027	Schedule H	6	54.94	5.00	329.64
2	* ENZICTRA DS (Bromelain+Trypsin+Rutoside+ Papain) 180mg+96mg+200mg+120mg TAB - Alemb		EY5177006	07-2027	Non Schedule	5	53.28	5.00	266.40
3	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441048 26440899	02-2028 02-2028	Schedule H	9 1	17.46 17.46	5.00 5.00	174.60
CGST (2.5%) : Rs.18.35 SGST (2.5%) : Rs.18.35						Total Amount			770.64
						Bill Amount			771.00

Mode of Payment : Card : Rs. 771.00

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.