

GST : 33AADCV0902G1ZU

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

HR No : General

Name : JAISREE

Age & Sex :

Mobile No : 9841819089

Doctor :

Bill No : HSI135037

Date & Time : 12-07-2026 & 02:51:18 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BILASHINE (BILASTINE) 20 mg TAB - SUN P		AXD0014	01-2028	Schedule H	20	15.56	5.00	311.20
2	* OMNACORTIL (PREDNISOLONE) 10 MG TAB - Macle		13251697A	10-2029	Non Schedule	10	1.28	5.00	12.80
3	* PHYSIOGEL A.I BODY LOT - GSK		130126	12-2027	Non Schedule	1	730.00	18.00	730.00
4	* RANTAC (RANITIDINE) 150 MG TAB - J B C	30049033	TR326010	06-2027	Schedule H	10	1.69	5.00	16.90
							Total Amount		1,070.90
							Bill Amount		1,071.00

Mode of Payment : E-Payment : Rs. 1071.00

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.