

GST : 33AADCV0902G1ZU

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

HR No : 024696

Name : Mr. S. VELU

Age & Sex : 38Y, 9M & Male

Mobile No : 9894188480

Doctor : Dr. Krishna Kumaran A

Bill No : HSI134774

Date & Time : 10-07-2026 & 01:31:57 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GAVISCON (PEPPERMINT) (SODIUM ALGINATE, SODIUM BICARBONATE, CALCIUM CARBONATE) SYR -		A1621	01-2028	Non Schedule	1	184.18	5.00	184.18
2	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH0489B	01-2028	Schedule H	15	17.50	5.00	262.50
CGST (2.5%)								Total Amount	
SGST (2.5%)								446.68	
								Bill Amount	
								447.00	

Mode of Payment : E-Payment : Rs. 447.00

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.