

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 002810
Name : Mr. MOHAN RANGAM D
Age & Sex : 35Y, 3M & Male
Mobile No : 9940279485
Doctor :

Bill No : HSI135363
Date & Time : 15-07-2026 & 02:32:20 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DUOLIN (LEVOSALBUTAMOL + IPRATROPIUM BROMIDE) 50MCG +20MCG INH - Cipla	30049091	5BA1184	04-2027	Schedule H	1	425.65	5.00	425.65
2	* LN BLOC (CILNIDIPINE) 10 MG TAB - ERIS	30049079	ALNC25006	04-2028	Schedule H	30	13.45	5.00	403.50
3	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441066	02-2028	Schedule H	6	17.46	5.00	104.76
4	* VOVERAN EMULGEL (Diclofenac) 1.16% 30 GM GEL - Novar	30049069	Z48EEBH5	11-2028	Schedule H	1	170.62	5.00	170.62
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,104.53	
								Bill Amount	
								1,105.00	

Mode of Payment : E-Payment : Rs. 1105.00

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.