

GST : 33AADCV0902G1ZU

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

HR No : 020113

Name : Mrs. R. SASIKALA

Age & Sex : 34Y, 3M & Female

Mobile No : 9941136044

Doctor :

Bill No : HSI135113

Date & Time : 13-07-2026 & 12:00:29 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CRAMP RELAX (MAGNESIUM BISGLYCINATE+L-CARNITINE L TARTRATE+VITAMIN E+VITAMIN B12) 400mg+500mg+10mg+1mcg TAB - AVM B		MMFT2080A	05-2027	Non Schedule	10	27.50	5.00	275.00
2	* ETOSHINE (Etoricoxib) 90MG TAB - Sun P	30049099	SIH0338A	07-2028	Schedule H	5	20.33	5.00	101.65
3	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26440899 26441066	02-2028 02-2028	Schedule H	4 11	17.46 17.46	5.00 5.00	261.90
4	* PREGALIN X SR (Methylcobalamin + Pregabalin) 1500mcg + 75 MG TAB - TORRE	30049082	2CN3M007	08-2028	Non Schedule	15	23.15	5.00	347.25
5	* RAZO D (DOMPERIDONE+RABEPRAZOLE) 30MG+20MG CAP - DRRED	30049039	08382602	12-2027	Schedule H	15	24.07	5.00	361.05
6	* SETOLAC MR (ETODOLAC + THIOCOLCHICOSIDE) 200mg+ 4mg TAB - Zuven		Z05EN25007	04-2028	Non Schedule	10	32.97	5.00	329.70
CGST (2.5%)		: Rs.39.92				Total Amount		1,676.55	
SGST (2.5%)		: Rs.39.92				Bill Amount		1,677.00	

Mode of Payment : Cash : Rs. 1677.00

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.