

GST : 33AADCV0902G1ZU

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

HR No : 024629

Name : Mrs. PADMAVATHY
KARTHIK

Age & Sex : 42Y & Female

Mobile No : 9962153960

Doctor : Dr. Chokkalingam B

Bill No : HSI137562

Date & Time : 04-08-2026 &
03:08:02 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* B LONG (VITAMIN B6 (PYRIDOXINE)) 100 MG TAB - Torre		2HV7N009	03-2028	Non Schedule	20	5.81	5.00	116.20
2	* DOLONEX DT (PIROXICAM) 20 MG TAB - Pfize	30049066	NR8294	12-2028	Schedule H	10	17.92	5.00	179.20
3	* HIFENAC-SR (ACECLOFENAC) 200MG TAB - INTAS	30049069	N2600728	02-2029	Schedule H	10	10.17	5.00	101.70
4	* KNEE SUPPORT PLAIN SEGO XL (REF 2565) CON - DYNA		164155	04-2031	Non Schedule	1	295.00	5.00	295.00
5	* SOMPRAZ (Esomeprazole) 40 MG TAB - Sun P		GTH0620A	02-2029	Non Schedule	20	12.20	5.00	244.00
CGST (2.5%)		: Rs.22.29					Total Amount		936.10
SGST (2.5%)		: Rs.22.29					Bill Amount		936.00

Mode of Payment : Card : Rs. 936.00

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.