

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 016353
Name : Ms. MANJU BHARGAVI
Age & Sex : 35Y, 10M & Female
Mobile No : 9962490849
Doctor : Dr. Gomathi R G

Bill No : HSI134838
Date & Time : 10-07-2026 & 08:59:05 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANXIT (ALPRAZOLAM) 0.25mg TAB -	AXAS0057	AXAS0083	07-2028	Schedule H1	2	1.62	5.00	3.24
2	* MELOSET (MELATONIN) 3MG TAB -		MPC260849	02-2028	Schedule H	3	6.56	5.00	19.68
3	* PANTOCID (PANTAPRAZOLE) 40 MG TAB -		GTG3717A	11-2028	Non Schedule	2	13.06	5.00	26.12
CGST (2.5%) : Rs.1.17						Total Amount		49.04	
SGST (2.5%) : Rs.1.17						Bill Amount		49.00	

Mode of Payment : E-Payment : Rs. 49.00

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.