

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024208
Name : Ms. S KALAIYARASI
Age & Sex : 21Y, 7M & Female
Mobile No : 9994270164
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132753
Date & Time : 24-06-2026 & 01:58:46 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26440899	02-2028	Schedule H	10	17.46	5.00	174.60
2	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD382	08-2027	Schedule H	10	22.40	5.00	224.00
3	* TAYO 60K (Cholecalciferol) 60000 IU TAB - Eris		ATYO26003	06-2028	Schedule H	12	24.04	5.00	288.48
4	* WYSOLONE (PREDNISOLONE) 20MG TAB - PFIZE	30043912	ND5053	07-2027	Schedule H	10	2.55	5.00	25.50
CGST (2.5%) : Rs.16.97 SGST (2.5%) : Rs.16.97						Total Amount			712.58
						Bill Amount			713.00

Mode of Payment : E-Payment : Rs. 713.00

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.