

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025677
Name : Miss. HARINI M.
Age & Sex : 26Y, 11M & Female
Mobile No : 6300474865
Doctor : Dr. Viveknarayan

Bill No : HSI141342
Date & Time : 11-09-2026 & 06:43:58 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		826D170 126D080	10-2027 11-2027	Schedule H	2 2	19.67 19.67	5.00 5.00	78.68
2	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	1	12.85	5.00	12.85
3	* ZERODOL SP (ACECLOFENAC + PARACETAMOL + SERRATIOPEPTIDASE) 100MG+325MG+15MG TAB - IPCA	30049069	FND0726033BH	10-2028	Schedule H	4	13.97	5.00	55.88
CGST (2.5%) : Rs.3.51 SGST (2.5%) : Rs.3.51							Total Amount		147.41
							Bill Amount		147.00

Mode of Payment : E-Payment : Rs. 147.00

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.