

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025395
Name : Miss. KAVIPRIYA
Age & Sex : 22Y & Female
Mobile No : 6379909177
Doctor : Dr. Niveanthini Thangaraj

Bill No : HSI139460
Date & Time : 26-08-2026 & 05:29:35 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		826D129	09-2027	Schedule H	6	19.68	5.00	118.08
2	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N020	04-2029	Schedule H	6	25.71	5.00	154.26
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	6	12.85	5.00	77.10
4	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0049	08-2027	Non Schedule	15	4.56	5.00	68.40
5	* ZERODOL P (ACECLOFENAC AND PARACETAMOL) 100MG + 325MG TAB - Ipca	30049069	KVB0326043AS	03-2028	Schedule H	6	7.59	5.00	45.54
CGST (2.5%)		: Rs.11.04				Total Amount			463.38
SGST (2.5%)		: Rs.11.04							
						Bill Amount			463.00

Mode of Payment : E-Payment : Rs. 463.00

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.