

GST : 33AADCV0902G1ZU

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

HR No : 001851

Name : Mr. G.Gopi Gurusamy

Age & Sex : 60Y, 3M & Male

Mobile No : 6380558689

Doctor : Dr. Sarita Vinod

Bill No : HSI140192

Date & Time : 02-09-2026 & 07:56:04 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* KRAMOFIT (LEVOCARNITINE 1g) 1000mg/5ml INJ - Serum	30049099	A5LV07A	01-2028	Schedule H	5	297.00	5.00	1,485.00
2	VICKS COUGH DROPS SINGLE (CAMPHOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	6160C56708	04-2028	Non Schedule	2	1.64	5.00	3.28
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,488.28	
								Discount (10.00%)	
								148.50	
								Bill Amount	
								1,340.00	

Mode of Payment : Cash : Rs. 1340.00

A product marked with * is discountable.

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.