

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MR.AZAR

Age & Sex :

Mobile No : 7010800968

Doctor : Dr. Sarita Vinod

Bill No : HSI142692

Date & Time : 23-09-2026 & 11:45:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* Amrutanjan Strong Pain Balm - 27.5 ml -		C8025007	12-2028		1	104.00	5.00	104.00
2	VICKS COUGH DROPS SINGLE (CAMPHOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	6036C56706	12-2027	Non Schedule	3	1.64	5.00	4.92
3	* XYZAL (Levocetirizine) 5 MG TAB - Dr Re		E2502236	08-2027	Non Schedule	2	15.00	5.00	30.00
CGST (2.5%)				: Rs.3.31		Total Amount		138.92	
SGST (2.5%)				: Rs.3.31		Bill Amount		139.00	

Mode of Payment : Cash : Rs. 139.00

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.