

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 022936
Name : Miss. Prathana Ansan
Age & Sex : 19Y, 6M & Female
Mobile No : 7339233918
Doctor : Dr. Murali Narasimhan

Bill No : HSI138734
Date & Time : 18-08-2026 & 06:48:12 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N016	02-2029	Schedule H	10	25.71	5.00	257.10
2	* PEPDOX (Doxycycline) 100 MG CAP -		PPC-17 PPC-17	12-2027 12-2027	Non Schedule	18 2	9.84 9.84	5.00 5.00	196.80
CGST (2.5%)		: Rs.10.81				Total Amount		453.90	
SGST (2.5%)		: Rs.10.81				Bill Amount		454.00	

Mode of Payment : Cash : Rs. 454.00

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.