

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 011255
Name : Ms. AADHYA
Age & Sex : 29Y & Female
Mobile No : 7358222187
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI142893
Date & Time : 25-09-2026 & 05:27:52 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CEFTUM (CEFUROXIME AXETIL) 500 MG TAB - Glaxo		GUTC26036	05-2028	Schedule H	10	55.30	5.00	553.00
2	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N019	04-2029	Schedule H	6	25.71	5.00	154.26
3	* KARVOL PLUS (Camphor +Chlorothymol +Eucalyptus oil +Menthol +Terpineol) 25mg + 5mg + 125mg + 55mg + 120mg CAP - Indoc		25420108	11-2028	Non Schedule	10	10.41	5.00	104.10
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	10	12.85	5.00	128.50
5	* ZERODOL P (ACECLOFENAC AND PARACETAMOL) 100MG + 325MG TAB - Ipca	30049069	KVB0126076AS	06-2028	Schedule H	6	7.59	5.00	45.54
CGST (2.5%)								Total Amount	
SGST (2.5%)								985.40	
								Discount (15.00%)	
								147.81	
								Bill Amount	
								838.00	

Mode of Payment : E-Payment : Rs. 838.00

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.