

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 017040
Name : Miss. SUBALAKSHMI A.
Age & Sex : 25Y, 2M & Female
Mobile No : 7603925553
Doctor : Dr. Veena V C

Bill No : HSI137654
Date & Time : 05-08-2026 & 06:01:00 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	20	25.71	5.00	514.20
2	* CIFRAN (CIPROFLOXACIN) 500 MG TAB - Sun P	30042013	AYD0011	12-2028	Schedule H	10	4.53	5.00	45.30
3	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441465	03-2028	Schedule H	5	17.46	5.00	87.30
4	* ZERODOL SP (ACECLOFENAC + PARACETAMOL + SERRATIOPEPTIDASE) 100MG+325MG+15MG TAB - IPCA	30049069	FND0726026BH	09-2028	Schedule H	6	13.97	5.00	83.82
CGST (2.5%)		: Rs.14.79				Total Amount			730.62
SGST (2.5%)		: Rs.14.79							
						Discount (15.00%)			109.59
						Bill Amount			621.00

Mode of Payment : E-Payment : Rs. 621.00

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.