

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 010677
Name : Mr. MANISH HEMANI
Age & Sex : 52Y, 1M & Male
Mobile No : 8144864033
Doctor : Dr. Deepak Kannan

Bill No : HSI141805
Date & Time : 16-09-2026 & 06:00:05 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANTIFLU (OSELTAMIVIR PHOSPHATE) 12mg/ml 75ml SYR - Cipla		D0086007	03-2028	Non Schedule	1	954.52	5.00	954.52
2	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		126D080	11-2027	Schedule H	6	19.67	5.00	118.02
CGST (2.5%)				: Rs.25.54		Total Amount		1,072.54	
SGST (2.5%)				: Rs.25.54		Bill Amount		1,073.00	

Mode of Payment : E-Payment : Rs. 1073.00

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.