

GST : 33AADCV0902G1ZU

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

HR No : 025032

Name : Mr. KARTHIK

Age & Sex : 34Y & Male

Mobile No : 8147996584

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI138715

Date & Time : 18-08-2026 & 01:28:33 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* HYDROHEAL AM (COLLOIDAL SILVER 32PPM) 15 GM CRE - DRRED	30059090	VRC2604	01-2028	Schedule H	1	174.96	5.00	174.96
2	* SILVEREX IONIC (SILVER NITRATE) 0.2%W/W 20GM OIN - SUN		RDD0050	02-2028	Schedule H	1	169.69	5.00	169.69
CGST (2.5%)								Total Amount	
SGST (2.5%)								344.65	
								Bill Amount	
								345.00	

Mode of Payment : E-Payment : Rs. 345.00

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.