

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023815
Name : Miss. DHANALAKSHMI K
Age & Sex : 25Y, 3M & Female
Mobile No : 8248861991
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI142627
Date & Time : 23-09-2026 & 03:53:12 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CIPLOX (Ciprofloxacin) 0.3% W/V 10ML DRO - Cipla	30042013	6A40076	01-2028	Schedule H	1	16.48	5.00	16.48
2	* REFRESH TEARS (Carboxymethylcellulose) (0.5% w/v) DRO - AbbVi		A0066	03-2028	Non Schedule	1	132.12	5.00	132.12
CGST (2.5%)								Total Amount	
SGST (2.5%)								148.60	
								Bill Amount	
								149.00	

Mode of Payment : E-Payment : Rs. 149.00

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.