

GST : 33AADCV0902G1ZU

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

HR No : 024922

Name : Mr. VALLARASU M

Age & Sex : 26Y, 6M & Male

Mobile No : 8270731481

Doctor : Dr. Krishna Kumaran A

Bill No : HSI141912

Date & Time : 17-09-2026 & 04:58:56 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		126D080	11-2027	Schedule H	4	19.67	5.00	78.68
2	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	WBA9G010	02-2029	Schedule H	4	25.71	5.00	102.84
3	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH1364A	03-2028	Schedule H	2	17.50	5.00	35.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								216.52	
								Bill Amount	
								217.00	

Mode of Payment : E-Payment : Rs. 217.00

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.