

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 014435
Name : Ms. BLESSY.J
Age & Sex : 21Y, 2M & Female
Mobile No : 8290519566
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI140102
Date & Time : 01-09-2026 & 02:07:14 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	15	19.67	5.00	295.05
2	* CHYMORAL FORTE DS (TRYPSIN CHYMOTRYPSIN) 200000 AU TAB - Torre	30049039	WBB1G005 WBB1G006	01-2028 01-2028	Schedule H	5 5	50.20 50.20	5.00 5.00	502.00
3	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4393	02-2030	Non Schedule	15	2.14	5.00	32.10
4	* METROGYL (METRONIDAZOLE) 400 MG TAB - JB CH	30049022	BM826107 BM826142	04-2030 05-2030	Schedule H	4 11	1.64 1.64	5.00 5.00	24.60
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	5	12.85	5.00	64.25
CGST (2.5%)				: Rs.21.86				Total Amount	918.00
SGST (2.5%)				: Rs.21.86				Bill Amount	918.00

Mode of Payment : E-Payment : Rs. 918.00

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.