

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 014659
Name : Miss. THARAKAVI S.
Age & Sex : 29Y, 8M & Female
Mobile No : 8610673715
Doctor : Dr. Sarita Vinod

Bill No : HSI138471
Date & Time : 15-08-2026 & 03:46:24 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DULCOFLEX (BISACODYL) 5mg TAB - SANOF	30049039	DLA26006	12-2028	Schedule H	2	1.24	5.00	2.48
2	* T-BACT (MUPIROCIN) 0.02 5 GM OIN - GENER	30042099	472D	06-2027	Schedule H	1	109.05	5.00	109.05
3	* TOLAGIN (Diclofenac+Linseed Oil+Menthol+Methyl Salicylate) 30 GM GEL -	30049099	TG26006	02-2028	Schedule H	1	175.00	5.00	175.00
4	* ZENTEL (Albendazole) 400 MG TAB - Glaxo		A269	12-2028	Non Schedule	1	8.67	5.00	8.67
CGST (2.5%)								Total Amount	
SGST (2.5%)								295.20	
								Bill Amount	
								295.00	

Mode of Payment : E-Payment : Rs. 295.00

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.