

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025173
Name : Mr. MANOJKUMAR
Age & Sex : 33Y & Male
Mobile No : 8754146272
Doctor : Dr. Suresh P

Bill No : HSI138046
Date & Time : 10-08-2026 & 07:57:22 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 1 Inch MICROPOR SUR - 3M In		R05261136	04-2031	Non Schedule	1	139.00	5.00	139.00
2	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N016	02-2029	Schedule H	15	25.71	5.00	385.65
3	* DYNATROY AQ (Diclofenac) 75 MG INJ -		PA25082	09-2027	Non Schedule	1	40.83	5.00	40.83
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	5	12.85	5.00	64.25
5	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
6	* ZERODOL (ACECLOFENAC) 100MG TAB - IPCA	30049069	CSW1026001BH CSW1026002BH	01-2028 02-2028	Schedule H	6 4	6.72 6.72	5.00 5.00	67.20
7	* ZINCOVIT (Multi Vitamin & Mineral) TAB - Apex	21069099	ZVT26028	07-2027	Non Schedule	5	7.18	5.00	35.90
CGST (2.5%)								Total Amount	
SGST (2.5%)								740.66	
								Bill Amount	
								741.00	

Mode of Payment : E-Payment : Rs. 741.00

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.