

GST : 33AADCV0902G1ZU

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

HR No : 022306

Name : Mrs. E JEYANTHI

Age & Sex : 62Y & Female

Mobile No : 8754494340

Doctor : Dr. Pradeep Selvaraj

Bill No : HSI138899

Date & Time : 20-08-2026 & 06:43:02 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CEFAKIND-CV (CEFUROXIME + CLAVULANIC ACID) 500mg+125mg TAB - MANKI		A1AEZ002	06-2027	Non Schedule	10	59.77	5.00	597.70
2	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N016	02-2029	Schedule H	10	25.71	5.00	257.10
3	* METROGYL (METRONIDAZOLE) 400 MG TAB - JB CH	30049022	BM826107	04-2030	Schedule H	15	1.64	5.00	24.60
4	* SOMPRAZ (Esomeprazole) 20 MG TAB - Sun P	30049034	GTH0236A	01-2028	Schedule H	10	8.27	5.00	82.70
5	* T-BACT (MUPIROCIN) 0.02 5 GM OIN - GENER	30042099	472D	06-2027	Schedule H	1	109.04	5.00	109.04
						CGST (2.5%) : Rs.25.51			
						SGST (2.5%) : Rs.25.51			
							Total Amount		1,071.14
							Bill Amount		1,071.00

Mode of Payment : Cash : Rs. 1071.00

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.