

GST : 33AADCV0902G1ZU

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

HR No : 005766

Name : Ms. JAYASEELY D

Age & Sex : 57Y, 1M & Female

Mobile No : 8825567157

Doctor : Dr. Sarita Vinod

Bill No : HSI138956

Date & Time : 21-08-2026 & 12:56:06 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CHERICOF (Phenylephrine + Chlorpheniramine Maleate + Dextromethorphan Hydrobromide) (5mg/5ml) +(2mg/5ml) +(10mg/5ml) 60 ML SYR - SUN P	30049099	SXG1280A	05-2027	Schedule H	1	84.38	5.00	84.38
CGST (2.5%)				: Rs.2.01		Total Amount		84.38	
SGST (2.5%)				: Rs.2.01		Bill Amount		84.00	

Mode of Payment : E-Payment : Rs. 84.00

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.