

GST : 33AADCV0902G1ZU

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

HR No : 024218

Name : Mrs. RAMYA

Age & Sex : 35Y, 4M & Female

Mobile No : 8825757425

Doctor : Dr. Krishna Kumaran A

Bill No : HSI142702

Date & Time : 24-09-2026 & 08:34:29 am

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		826D217	11-2027	Schedule H	4	19.67	5.00	78.68
2	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N019	04-2029	Schedule H	4	25.71	5.00	102.84
3	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH2232B	06-2028	Schedule H	2	17.50	5.00	35.00
4	* ZERODOL P (ACECLOFENAC AND PARACETAMOL) 100MG + 325MG TAB - Ipca	30049069	KVB0126076AS	06-2028	Schedule H	4	7.59	5.00	30.36
CGST (2.5%)								Total Amount	
SGST (2.5%)								246.88	
								Bill Amount	
								247.00	

Mode of Payment : E-Payment : Rs. 247.00

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.