

GST : 33AADCV0902G1ZU

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

HR No : 025342

Name : Mr. laiba

Age & Sex : 24Y & Female

Mobile No : 8882724872

Doctor : Dr. Kamatchi Thulasi

Bill No : HSI139106

Date & Time : 22-08-2026 & 09:35:29 pm

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		826D129	09-2027	Schedule H	21	19.68	5.00	413.28
2	* BETT (TETANUS VACCINE) 0.5MG 1ML VAC - Bioco	30022013	223704525A	08-2028	Schedule H	1	13.31	5.00	13.31
3	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4426	02-2030	Non Schedule	5	2.14	5.00	10.70
4	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
CGST (2.5%)				: Rs.10.6		Total Amount		445.12	
SGST (2.5%)				: Rs.10.6		Bill Amount		445.00	

Mode of Payment : Cash : Rs. 445.00

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.