

GST : 33AADCV0902G1ZU

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

HR No : 025215

Name : Mr. Jagadish

Age & Sex : 52Y & Male

Mobile No : 8939954799

Doctor : Dr. Duraisrinivasan

Bill No : HSI138332

Date & Time : 14-08-2026 & 12:15:50 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 1 Inch MICROPORE SUR - 3M In		R05261136	04-2031	Non Schedule	1	139.00	5.00	139.00
2	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26034	03-2029	Non Schedule	6	6.26	5.00	37.56
3	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		826D129	09-2027	Schedule H	10	19.68	5.00	196.80
4	* BETADINE (Povidone Iodine) 20 GM 10% OIN - Win M	30049087	GD00226	03-2028	Schedule H	1	132.30	5.00	132.30
5	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	2	55.00	5.00	110.00
6	* PANTOCID (PANTAPRAZOLE) 40 MG TAB -		GTG3717A	11-2028	Non Schedule	3	13.06	5.00	39.18
CGST (2.5%)		: Rs.15.59					Total Amount		654.84
SGST (2.5%)		: Rs.15.59					Bill Amount		655.00

Mode of Payment : Card : Rs. 655.00

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.