

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025758
Name : Miss. PROMILA
Age & Sex : 22Y, 10M & Female
Mobile No : 9025789195
Doctor : Dr. Balaji Venkatachalam

Bill No : HSI141359
Date & Time : 11-09-2026 & 08:07:58 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CEPODEM XP (CEFPODOXIME PROXETIL + CLAVULANIC ACID) 325 MG TAB - SUN P	30042011	DFH1024A	07-2027	Schedule H1	4	39.30	5.00	157.20
2	* CETZINE (CETIRIZINE) 10 MG TAB - DRRED	30049031	EMV260184	12-2028	Schedule H	2	2.00	5.00	4.00
3	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4393	02-2030	Non Schedule	5	2.14	5.00	10.70
4	* ZYTEE (CHOLINE SALICYLATE+BENZALKONIUM CHLORIDE) 9 %+ 0.02 % 10GM CRE -	30049069	CK26028	05-2028	Non Schedule	1	128.00	5.00	128.00
CGST (2.5%)				: Rs.7.14		Total Amount		299.90	
SGST (2.5%)				: Rs.7.14		Bill Amount		300.00	

Mode of Payment : E-Payment : Rs. 300.00

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.