

GST : 33AADCV0902G1ZU

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

HR No : 019055

Name : Mrs. RAJALAKSHMI V.

Age & Sex : 52Y, 3M & Female

Mobile No : 9080229204

Doctor : Dr. Sarita Vinod

Bill No : HSI137635

Date & Time : 05-08-2026 & 12:54:33 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	7	19.68	5.00	137.76
2	* DOLOPAR (Caffeine + Paracetamol) 25mg+500mg TAB - Micro	30049061	DOCS0206	08-2029	Non Schedule	6	3.93	5.00	23.58
3	* KARVOL PLUS (Camphor +Chlorothymol +Eucalyptus oil +Menthol +Terpineol) 25mg + 5mg + 125mg + 55mg + 120mg CAP - Indoc		25420101	11-2028	Non Schedule	3	10.41	5.00	31.23
4	* MONTAIR FX (MONTELUKAST + FEXOFENADINE) 10MG + 120MG TAB - CIPLA	30049099	ATS03ABA	12-2026	Schedule H	7	25.26	5.00	176.82
CGST (2.5%)				: Rs.8.8		Total Amount		369.39	
SGST (2.5%)				: Rs.8.8		Bill Amount		369.00	

Mode of Payment : Card : Rs. 369.00

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.