

GST : 33AADCV0902G1ZU

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

HR No : 005826

Name : Dr. RANJITH

Age & Sex : 36Y & Male

Mobile No : 9094031925

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI142543

Date & Time : 22-09-2026 & 06:02:35 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FURAMIST AZ (FLUTICASON FUROATE AND AZELASTINE HYDROCHLORIDE) NAS - Cipla	30049099	6SA0144	12-2027	Schedule H	1	598.31	5.00	598.31
2	* ORS READY TO DRINK -ORANGE SOL -		FKA604085	09-2027	Non Schedule	2	32.26	5.00	64.52
3	* POLYBION LC (Pyridoxine Hydrochloride,Nicotinamide,Cyanocobalamin Lysine Hydrochloride, Sorbitol Solution) 300 ML SYR - PROCT		6023C85001	03-2028	Non Schedule	1	286.42	5.00	286.42
CGST (2.5%) : Rs.19.21 SGST (2.5%) : Rs.19.21							Total Amount		949.25
							Discount (15.00%)		142.39
							Bill Amount		807.00

Mode of Payment : E-Payment : Rs. 807.00

A product marked with * is discountable.

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.