

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MS.REJITHA

Age & Sex :

Mobile No : 9176248001

Doctor : DR.KAREEMA TABASSUM

Bill No : HSI138439

Date & Time : 15-08-2026 & 11:01:13 am

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	5	19.68	5.00	98.40
2	* MEGAHEAL (COLLOIDAL SILVER) 15gm GEL - ARIST		VAB25204	11-2027	Non Schedule	1	135.93	5.00	135.93
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	5	12.85	5.00	64.25
CGST (2.5%)								Total Amount	
SGST (2.5%)								298.58	
								Bill Amount	
								299.00	

Mode of Payment : Cash : Rs. 299.00

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.