

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023657
Name : Mr. THIRUMARAN P
Age & Sex : 24Y, 10M & Male
Mobile No : 9361231040
Doctor : Dr. Sarita Vinod

Bill No : HSI142054
Date & Time : 18-09-2026 & 04:30:38 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	COFSILS LOZENGES (AMYLMETACRESOL, DICHLOROBENZYL ALCOHOL) Oth - CIPLA	30049099	6M60075	02-2029	Non Schedule	12	3.24	5.00	38.88
CGST (2.5%)		: Rs.0.93					Total Amount		38.88
SGST (2.5%)		: Rs.0.93					Bill Amount		39.00

Mode of Payment : Cash : Rs. 39.00

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.