

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025396
Name : Miss. VIJAYALAKSHMI T.
Age & Sex : 24Y & Female
Mobile No : 9363171195
Doctor : Dr. Krishna Kumaran A

Bill No : HSI139459
Date & Time : 26-08-2026 & 05:29:00 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N015	02-2029	Schedule H	10	25.71	5.00	257.10
2	* COTTON ROLL 25GM Oth - Ramar		AC147/25	11-2028	Non Schedule	1	27.00	5.00	27.00
3	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH0851B	03-2028	Schedule H	5	17.50	5.00	87.50
4	* ZERODOL SP (ACECLOFENAC + PARACETAMOL + SERRATIOPEPTIDASE) 100MG+325MG+15MG TAB - IPCA	30049069	FND0726033BH	10-2028	Schedule H	10	13.97	5.00	139.70
CGST (2.5%)		: Rs.12.18					Total Amount		511.30
SGST (2.5%)		: Rs.12.18					Bill Amount		511.00

Mode of Payment : E-Payment : Rs. 511.00

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.