

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023191
Name : Mrs. TAMILSELVI KANAKIAH
Age & Sex : 77Y, 3M & Female
Mobile No : 9444028842
Doctor : Dr. Ilavarasan S

Bill No : HSI138797
Date & Time : 19-08-2026 & 03:05:31 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26034 ART26050	03-2029 05-2029	Non Schedule	13 1	6.26 6.60	5.00 5.00	87.98
2	* AUGMENTIN 1000MG DUO (Amoxycillin+ Clavulanic Acid) 875mg+125mg TAB -		126E009 126E012	08-2027 08-2027	Non Schedule	10 4	68.20 68.20	5.00 5.00	954.80
3	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N016	02-2029	Schedule H	14	25.71	5.00	359.94
4	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441465	03-2028	Schedule H	14	17.46	5.00	244.44
5	* T-BACT (MUPIROCIN) 0.02 5 GM OIN - GENER	30042099	472D	06-2027	Schedule H	1	109.04	5.00	109.04
CGST (2.5%)		: Rs.41.81					Total Amount		1,756.20
SGST (2.5%)		: Rs.41.81					Bill Amount		1,756.00

Mode of Payment : Cash : Rs. 1700.00 E-Payment : Rs. 56.00

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.