

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MR.BALAJI

Age & Sex :

Mobile No : 9566548378

Doctor : Dr. Sarita Vinod

Bill No : HSI141208

Date & Time : 10-09-2026 & 07:00:10 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	COFSILS LOZENGES (AMYL METACRESOL, DICHLOOROBENZYL ALCOHOL) Oth - CIPLA	30049099	6M60075	02-2029	Non Schedule	10	3.24	5.00	32.40
CGST (2.5%)		: Rs.0.77					Total Amount		32.40
SGST (2.5%)		: Rs.0.77					Bill Amount		32.00

Mode of Payment : Cash : Rs. 32.00

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.