

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : General
Name : MRS MAHESHWARI
Age & Sex :
Mobile No : 9600047093
Doctor : DR.PREETHI MRINALINI

Bill No : HSI139817
Date & Time : 29-08-2026 & 06:37:28 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CHYMORAL FORTE DS (TRYPSIN CHYMOTRYPSIN) 200000 AU TAB - Torre	30049039	WBB1G005	01-2028	Schedule H	14	50.20	5.00	702.80
						CGST (2.5%)		: Rs.16.74	
						SGST (2.5%)		: Rs.16.74	
							Total Amount		702.80
							Bill Amount		703.00

Mode of Payment : Card : Rs. 703.00

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.