

GST : 33AADCV0902G1ZU

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

HR No : 005399

Name : Mr. kalaiselvan

Age & Sex : 36Y, 4M & Male

Mobile No : 9655990766

Doctor : Dr. Gurram Jagannath Reddy

Bill No : HSI140217

Date & Time : 02-09-2026 & 11:47:52 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANOVATE (BECLOMETHASONE DIPROPIONATE+PHENYLEPHRINE HYDROCHLORIDE+Lignocaine(Lidocaine) Hydrochloride) 20 GM CRE - USV	30049079	15002788	02-2028	Non Schedule	1	145.31	5.00	145.31
2	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		126D080	11-2027	Schedule H	8	19.67	5.00	157.36
3	* BETADINE (Povidone Iodine) (10% w/v) 100ML SOL - Win M		GE05626	04-2028	Non Schedule	1	103.95	5.00	103.95
4	* DAFLON (Diosmin + Hesperidin) 450MG + 50MG TAB - GENER	30049099	RV292620	04-2029	Schedule H	10	20.76	5.00	207.60
5	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4393	02-2030	Non Schedule	4	2.14	5.00	8.56
6	* DUPHALAC (LACTULOSE) 3.35 gm/5ml 150 ML SYR - ABBOT	30049039	913150D7	06-2028	Schedule H	1	198.14	5.00	198.14
CGST (2.5%) : Rs.16.62 SGST (2.5%) : Rs.16.62							Total Amount		820.92
							Discount (15.00%)		123.14
							Bill Amount		698.00

Mode of Payment : E-Payment : Rs. 698.00

A product marked with * is discountable.

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.