

GST : 33AADCV0902G1ZU

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

HR No : 011452

Name : Mrs. NIRMALA C

Age & Sex : 59Y, 3M & Female

Mobile No : 9677299146

Doctor : Dr. Sarita Vinod

Bill No : HSI142456

Date & Time : 22-09-2026 & 07:47:31 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DUPHALAC (LACTULOSE) 3.35 gm/5ml 150 ML SYR - ABBOT	30049039	923148D7	07-2028	Schedule H	1	198.14	5.00	198.14
2	* T-BACT (MUPIROCIN) 0.02 5 GM OIN - GENER	30042099	6H4B	07-2027	Schedule H	1	109.04	5.00	109.04
CGST (2.5%)		: Rs.7.32				Total Amount			307.18
SGST (2.5%)		: Rs.7.32				Bill Amount			307.00

Mode of Payment : Card : Rs. 307.00

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.