

GST : 33AADCV0902G1ZU

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

HR No : 005825

Name : Mrs. NEETHU

Age & Sex : 39Y, 6M & Female

Mobile No : 9789079366

Doctor : Dr. Sarita Vinod

Bill No : HSI141797

Date & Time : 16-09-2026 & 03:32:46 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4454	03-2030	Non Schedule	10	2.15	5.00	21.50
2	VICKS COUGH DROPS SINGLE (CAMPHOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	6160C56708	04-2028	Non Schedule	5	1.64	5.00	8.20
CGST (2.5%)								Total Amount	
SGST (2.5%)								29.70	
								Bill Amount	
								30.00	

Mode of Payment : Cash : Rs. 30.00

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.