

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025107
Name : Mr. DEEPAK S.
Age & Sex : 31Y, 9M & Male
Mobile No : 9789963159
Doctor : Dr. Krishna Kumaran A

Bill No : HSI137706
Date & Time : 06-08-2026 & 03:54:18 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N016	02-2029	Schedule H	4	25.71	5.00	102.84
2	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH1364A	03-2028	Schedule H	2	17.50	5.00	35.00
3	* ZERODOL MR (ACECLOFENAC+TIZANIDINE) 100MG+2MG TAB - IPCA	30049069	GGG0425011	11-2028	Schedule H	4	12.80	5.00	51.20
CGST (2.5%)				: Rs.4.5		Total Amount		189.04	
SGST (2.5%)				: Rs.4.5		Bill Amount		189.00	

Mode of Payment : Card : Rs. 189.00

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.