

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025339
Name : Mr. RAJA R
Age & Sex : 61Y & Male
Mobile No : 9791090219
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI139083
Date & Time : 22-08-2026 & 05:15:50 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26050	05-2029	Non Schedule	6	6.60	5.00	39.60
2	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		826D129	09-2027	Schedule H	4	19.68	5.00	78.72
3	* CHYMOFRENCH FORTE (TRYPSIN+CHYMOTRYPSIN) 100000AU TAB - ANGLO		DT251955F	11-2027	Non Schedule	4	17.94	5.00	71.76
4	* METROGYL (METRONIDAZOLE) 400 MG TAB - JB CH	30049022	BM826107	04-2030	Schedule H	6	1.64	5.00	9.84
5	* PANTOCID DSR (Domperidone + Pantoprazole) 30MG + 40MG CAP - Sun P		GTG3112A GTG3745A	09-2027 11-2027	Non Schedule	1 1	16.81 16.81	5.00 5.00	33.62
CGST (2.5%)		: Rs.5.56					Total Amount		233.54
SGST (2.5%)		: Rs.5.56					Bill Amount		234.00

Mode of Payment : E-Payment : Rs. 234.00

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.