

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 022345
Name : Ms. Menakhasatishkumar
Age & Sex : 45Y, 8M & Female
Mobile No : 9841077199
Doctor : Dr. P.S. Chitra

Bill No : HSI139071
Date & Time : 22-08-2026 & 02:49:31 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* COFSILS LOZENGES (AMYLMETACRESOL, DICHLOROBENZYL ALCOHOL) Oth - CIPLA	30049099	6M60077	02-2029	Non Schedule	1	3.56	5.00	3.56
2	* Physical Resistance Thera Band RED (Light to Medium 1.7 kg) ORT - DYNA	40082190	167686	04-2031	Non Schedule	1	395.00	18.00	395.00
							Total Amount		398.56
							Bill Amount		399.00

Mode of Payment : Cash : Rs. 399.00

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.