

**GST** : 33AADCV0902G1ZU

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

**HR No** : General

**Name** : MS.CHRISTE

**Age & Sex** :

**Mobile No** : 9884422983

**Doctor** : DR.KAREEMA TABASSUM

**Bill No** : HSI138438

**Date & Time** : 15-08-2026 & 10:40:36 am

### OPD CASH BILL

| S.No                  | Product Name                                                                  | HSN Code | Batch No | Expiry Date | Schedule   | Qty          | MRP    | GST % | Amount |
|-----------------------|-------------------------------------------------------------------------------|----------|----------|-------------|------------|--------------|--------|-------|--------|
| 1                     | * AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK |          | 826D129  | 09-2027     | Schedule H | 5            | 19.68  | 5.00  | 98.40  |
| 2                     | * NASOCLEAR (SODIUM CHLORIDE) 0.65% 20ml DRO - Zydus                          | 30049069 | TB0024A  | 12-2028     | Schedule H | 1            | 72.98  | 5.00  | 72.98  |
| 3                     | * PAN (PANTOPRAZOLE) 40mg TAB - ALKEM                                         | 138      | 26441658 | 09-2028     | Schedule H | 5            | 12.85  | 5.00  | 64.25  |
| 4                     | * T-BACT (MUPIROCIN) 0.02 5 GM OIN - GENER                                    | 30042099 | 472D     | 06-2027     | Schedule H | 1            | 109.05 | 5.00  | 109.05 |
| CGST (2.5%) : Rs.8.21 |                                                                               |          |          |             |            | Total Amount |        |       | 344.68 |
| SGST (2.5%) : Rs.8.21 |                                                                               |          |          |             |            | Bill Amount  |        |       | 345.00 |