

GST : 33AADCV0902G1ZU

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

HR No : 003185

Name : Mr. KARTHIK NARAYANAN

Age & Sex : 42Y, 10M & Male

Mobile No : 9884699963

Doctor : Dr. Sarita Vinod

Bill No : HSI138853

Date & Time : 20-08-2026 & 11:49:46 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	VICKS COUGH DROPS SINGLE (CAMPBOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	6160C56708	04-2028	Non Schedule	6	1.64	5.00	9.84
CGST (2.5%)				: Rs.0.24		Total Amount		9.84	
SGST (2.5%)				: Rs.0.24		Bill Amount		10.00	

Mode of Payment : E-Payment : Rs. 10.00

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.