

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 : HSI139165

Date & Time : 24-08-2026 & 11:53:10 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* COFSILS LOZENGES (AMYL METACRESOL, DICHLOOROBENZYL ALCOHOL) Oth - CIPLA	30049099	6M60077	02-2029	Non Schedule	4	3.56	5.00	14.24
CGST (2.5%)		: Rs.0.34					Total Amount		14.24
SGST (2.5%)		: Rs.0.34					Bill Amount		14.00

Mode of Payment : E-Payment : Rs. 14.00

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.