

**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** : HSI139417

**Date & Time** : 26-08-2026 & 12:26:49 pm

### OPD CASH BILL

| S.No        | Product Name                                                                     | HSN Code  | Batch No | Expiry Date | Schedule        | Qty          | MRP  | GST % | Amount |
|-------------|----------------------------------------------------------------------------------|-----------|----------|-------------|-----------------|--------------|------|-------|--------|
| 1           | COFSILS LOZENGES<br>(AMYL METACRESOL,<br>DICHLOOROBENZYL ALCOHOL) Oth -<br>CIPLA | 30049099  | 6M60077  | 02-2029     | Non<br>Schedule | 6            | 3.56 | 5.00  | 21.36  |
| CGST (2.5%) |                                                                                  | : Rs.0.51 |          |             |                 | Total Amount |      | 21.36 |        |
| SGST (2.5%) |                                                                                  | : Rs.0.51 |          |             |                 | Bill Amount  |      | 21.00 |        |

Mode of Payment : E-Payment : Rs. 21.00

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.