

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MR.KIRAN

Age & Sex :

Mobile No : 9940054626

Doctor :

Bill No : HSI142020

Date & Time : 18-09-2026 & 01:28:57 pm

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		126D083	11-2027	Schedule H	10	19.67	5.00	196.70
2	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000302	09-2028	Non Schedule	3	25.35	5.00	76.05
3	* KETOROL (KETOROLAC) 10MG TAB - Dr. R	30049021	B2501512	03-2028	Schedule H1	10	8.70	5.00	87.00
4	* METROGYL (METRONIDAZOLE) 400 MG TAB - JB CH	30049022	BM826142	05-2030	Schedule H	6	1.64	5.00	9.84
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	6	12.85	5.00	77.10
CGST (2.5%) : Rs.10.64							Total Amount		446.69
SGST (2.5%) : Rs.10.64							Bill Amount		447.00

Mode of Payment : Card : Rs. 447.00

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.