

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 019728
Name : Mr. VINOTH KUMAR
Age & Sex : 32Y, 4M & Male
Mobile No : 9952952984
Doctor : Dr. Balaji Venkatachalam

Bill No : HSI141922
Date & Time : 17-09-2026 & 06:31:31 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	* BETT (TETANUS VACCINE) 0.5MG 1ML VAC - Bioco	30022013	223703326A	11-2028	Schedule H	1	13.31	5.00	13.31
3	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	WBA9G010	02-2029	Schedule H	10	25.71	5.00	257.10
4	* COMBIFLAM (IBUPROFEN + PARACETAMOL) 400MG+ 325 MG TAB - Avent	30049063	6GCH465	04-2028	Schedule H	10	2.87	5.00	28.70
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	10	12.85	5.00	128.50
6	* SILVEREX IONIC (SILVER NITRATE) 0.2%W/W 20GM OIN - SUN		RDD0050	02-2028	Schedule H	1	169.69	5.00	169.69
7	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
CGST (2.5%)		: Rs.19.09					Total Amount		801.83
SGST (2.5%)		: Rs.19.09					Bill Amount		802.00

Mode of Payment : Cash : Rs. 802.00

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.