

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 017599
Name : Mr. VENKATESWARAN SUNDAR
Age & Sex : 60Y, 1M & Male
Mobile No : 9962514266
Doctor : Dr. Sarita Vinod

Bill No : HSI142569
Date & Time : 22-09-2026 & 09:49:12 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANTIFLU (OSELTAMIVIR) 75MG CAP -	30049099	6BA0486	02-2030	Schedule H	7	90.68	5.00	634.76
2	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		126D083	11-2027	Schedule H	10	19.67	5.00	196.70
3	* PATOMIST-L (IPRATROPIUM BROMIDE + LEVOSALBUTAMOL) 500mcg+1.25mg 3ml RES - NEON		EA60037 EA60037	12-2027 12-2027	Non Schedule	5 15	32.40 32.40	5.00 5.00	648.00
4	* PEPDOX (Doxycycline) 100 MG CAP -		PPC-18	04-2028	Non Schedule	10	10.00	5.00	100.00
CGST (2.5%) : Rs.37.61							Total Amount		1,579.46
SGST (2.5%) : Rs.37.61							Bill Amount		1,579.00

Mode of Payment : E-Payment : Rs. 1579.00

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.