

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 : HSI143043
Date & Time : 26-09-2026 & 10:11:00 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CIFRAN (CIPROFLOXACIN) 500 MG TAB - Sun P	30042013	AYD0011 AYD0031	12-2028 03-2029	Schedule H	6 14	4.53 4.53	5.00 5.00	90.60
2	VICKS COUGH DROPS SINGLE (CAMPHOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	6036C56706	12-2027	Non Schedule	6	1.64	5.00	9.84
CGST (2.5%)							Total Amount		100.44
SGST (2.5%)							Bill Amount		100.00

Mode of Payment : Cash : Rs. 100.00

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.