

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 014499
Name : Mrs. P.LAKSHMI
Age & Sex : 66Y, 11M & Female
Mobile No : 9841248450
Doctor : Dr. Ranjiith G. Dhakshina

OPD CASH BILL

Bill No : HSI130559
Date & Time : 04-06-2026 & 01:06:03 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	WBA9G001	12-2028	Schedule H	9	25.71	5.00	231.39
2	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4318	11-2029	Non Schedule	9	2.14	5.00	19.26
							CGST (2.5%)		: Rs.5.97
							SGST (2.5%)		: Rs.5.97
								Total Amount	250.65
								Bill Amount	251.00

Mode of Payment : E-Payment : Rs. 251.00

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.