

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 017326
Name : Mr. SUNDARESAN S
Age & Sex : 73Y, 3M & Male
Mobile No : 9940198322
Doctor : Dr. ANURADHA V

OPD CASH BILL

Bill No : HSI130501
Date & Time : 03-06-2026 & 12:40:54 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* EBAST DC (EBASTINE + PHENYLEPHRINE) 10 MG+10 MG TAB - MICRO	30049099	EBDS0054	09-2027	Non Schedule	5	12.46	5.00	62.30	
2	* KARVOL PLUS (Camphor +Chlorothymol +Eucalyptus oil +Menthol +Terpineol) 25mg + 5mg + 125mg + 55mg + 120mg CAP - Indoc		25420101	11-2028	Non Schedule	6	10.41	5.00	62.46	
3	* P (PARACETAMOL) 500 mg TAB - APEX		PFT25104	11-2028	Non Schedule	3	0.97	5.00	2.91	
4	* SOLSPRE (SODIUM CHLORIDE) 0.9 % W/V 100 mg/100 ml NAS - Abbot	30049029	PTM0005	01-2029	Non Schedule	1	575.04	5.00	575.04	
							CGST (2.5%)		: Rs.15.89	
							SGST (2.5%)		: Rs.15.89	
Total Amount									702.71	
Discount (5.00%)									35.14	
Bill Amount									668.00	

Mode of Payment : Cash : Rs. 668.00

A product marked with * is discountable.

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.