

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 021391  
**Name** : Ms. JANGA VANAJA  
**Age & Sex** : 47Y, 5M & Female  
**Mobile No** : 6300402079  
**Doctor** :

### OPD CASH BILL

**Bill No** : HSI130003

**Date & Time** : 29-05-2026 &  
 04:06:50 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BETADINE (Povidone Iodine) (10% w/v) 100ML SOL - Win M		MD00126	03-2028	Non Schedule	3	103.95	5.00	311.85
2	* BETADINE (Povidone Iodine) 20 GM 10% OIN - Win M	30049087	GP03125	11-2027	Schedule H	2	131.46	5.00	262.92
3	* CEFKIND-CV (CEFUROXIME + CLAVULANIC ACID) 500mg+125mg TAB - MANKI		A1AEZ002	06-2027	Non Schedule	10	59.77	5.00	597.70
4	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	WBA9G001	12-2028	Schedule H	15	25.71	5.00	385.65
5	* CREMAFFIN MIXED FRUIT FLAVOUR (LIQUID PARAFFIN + MILK OF MAGNESIA) 3.75 ml+11.25 ml 225 ML SYR - ABBOT		882601D7	03-2029	Non Schedule	1	318.59	5.00	318.59
6	* ETIZOLA (ETIZOLAM) 0.5mg TAB - Macle		18260717B	01-2030	Non Schedule	30	8.06	5.00	241.80
7	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		01042026	10-2029	Non Schedule	20	18.00	5.00	360.00
8	* METROGYL (METRONIDAZOLE) 400 MG TAB - JB CH	30049022	TM825251	11-2029	Schedule H	15	1.63	5.00	24.45
9	* ZERODOL TC (Aceclofenac+Paracetamol+Trypsin-Chymotrypsin ) 100 MG+325 MG+150000 AU TAB - IPCA	30049069	KUP0125027BH	07-2027	Non Schedule	10	17.58	5.00	175.80
							<b>CGST (2.5%)</b>		<b>: Rs.63.78</b>
							<b>SGST (2.5%)</b>		<b>: Rs.63.78</b>
									<b>Total Amount</b> 2,678.76
									<b>Bill Amount</b> 2,679.00

Mode of Payment : Card : Rs. 2679.00

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.